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[413]

August 1861

15 C. G. Prince & L. B. Prince formed a partnership on this day under the name of Prince & Co., to carry on the Nursery business formerly conducted by Wm R Prince & Co.

C. G. Prince invested the Trees & Nursery Stock in the Texido Nursery

L. B. Prince invested the Trees and Nursery Stock in the Nursery near the Rail-road Depot, and also in the Garden adjoining the residence of Wm R Prince

15	Cash on hand		39. —
	Paid for Postage & stamps		2.59
	Paid Susan on acct of Wages		2. —
	Paid Kiernan on acct of Wages		.75
	Paid for Family Expenses — CGP	3. —	
	WRP	1.66	4.66
	Paid Advertising "Country Gent"		1. —
16	Paid for Bag Feed — Pony		1.15
	Paid for Red Ink 12 — Envelopes 16		.28
	Paid for 2 lb Nails, 10 — Paint 13		.23
	Rec'd pr. mail of H. J. Waterman Holmesburgh, Pa.		1. —
	Paid for 50 Cypress Shingles 24 inch.		1.25

August 1861

17	✓	Paid Family Expenses W.P. $1. M.R.P. $1	2.–
	✓	E. Treadwell's Sons Cr By ½ Bbl Milk Biscuit Dr To Cash – Loose receipt –	 2.50 2.50
	✓	Paid Expressage on above	.25
	✓	Paid for 2 account books $1.50 Envelopes .50 – Expenses W.Y. .30	 2.30
	✓	Paid for 4 lbs Rope	.75
	✓	Paid on a/c of Wages	15.–
	✓	The back wages since Dec /60 due at this time amounts to	 162.90
19	✓	Paid Office Expenses " " " Stamps 50 blue –	25 50
20	✓	H. J. Waterman Dr To Strawberry Plants sent at same time $1's worth previously paid for	 1.00
20	✓	A. C. Andrews Cr By Cash per mail	 2.–
20	✓	Paid Family Expenses C.G.P. 1.50 M.R.P. .50	2.–
20	✓	Rent from P. Bilger	1.–
21	✓	Paid for Stamps 8 red. 26 blue	.50
21	✓	Rec'd by mail in lieu of stamps	.20
21	✓	Henry Carpenter Cr By Bill Spectacles &c	 2.25

August 1861

Date		Entry		
22	✓	Edward Holmes Cr By Cash pr. mail	1.–	1.–
22	✓	Paid Office Expenses – Pasteboard	.18	.18
23	✓	Cash Sale – " Strawberries	.25	.25
23	✓	Paid Office Expenses – Table cover	.25	.25
24	✓	T. Buchanan Jr. Utica, Cr By Check remitted	9	25.–
24	✓	J. D. Roberts Cobourg, C.W By Check remitted		6.35
24	✓	Paid Postage & Stamps – 135 blue		1.50
24	✓	Family Expenses – C.G.P. – 2 – W.R.P. 2 Susan	4.– 1.–	5.00
24	✓	Paid Wages		20.00
24	✓	Paid for Foolscap paper		.20
24	✓	Wages balanced on Rent accounts		2.94
24	✓	292 tallies from D. Ryan balanced on rent a/ct		.36
26	✓	Sent Rural N. Yorker with Adv.		1.–
26	✓	Expenses to Jamaica to attend Sale of Flushing Lots		.20
26	✓	Office Expenses – Books 12 – String & Brown paper 12		.33
27	✓	Paid for Stamps – 50 blue		.50

August 1861

Date		Entry			Amount
26	✓	Paid for Bag Feed			1.10
27	✓	Family Expenses " C.G.P.			2.–
27	✓	Paid for Lock for desk			.14
		Wm H. Barnes, 42 Union St. Boston Cr			
27	✓	By Cash remitted			5.–
28	✓	W H Barnes " Dr To 1 dozen Strawb. Plant. No. 110 sent pr. Adams Ex			5.–
28	✓	Family Expenses " C.G.P.			1.–
28	✓	T. Buchanan Jr Dr To Merchandize & packing (Strawberries)			16.–
28	✓	Office Expenses " (Stamps) blue Stationery	1.–	10	1.10
29	✓	Paid for ½ Ton Coal			2.50
"	✓	Family Expenses "			1.00
30	✓	Family Expenses " W.R.P. 80 S.C.C. .45			1.25
"	✓	J. T. Wilson, Jackson Mich. Cr By Cash remitted			8.56
"	✓	Office Expenses " Stamps – 18 ord.			.56
31	✓	Paid for Bag feed for Pony			1.15
	✓	Family Expenses " L.B.P.			1.–
	✓	Paid Wages "			20.00

September & August 1861

31	✓	Borrowed of C. G. Prince	12.00

September

2	✓	Office Expenses, Stamps 50 Expenses N.Y. .50 – Pins .12	1.12
2	✓	Family Expenses " – W.R.P.	2.–
—	✓	Family Ex. Old accounts Dr F. Klages' Bill, Barber, up to Aug. 1st	10.12
2	✓	Paid F. Klages " on acct	5.–
2	✓	Cash sale to H. M. Fenwick Bulbs — Kingston C.W.	11.10
2	✓	~~Returned to C. G. Prince, borrowed money~~	12.–
2	✓	C. & S. Harris, Riverpoint R.I. Cr By Cash remitted	13.–
3	✓	Office Expenses – New York & Magazine 77 6 quires Com. Note 48 ball twine 8 – Tacks 6 – Putty 6 –	{ 1.25 20
3	✓	J. T. Wilson, Jackson, Mich To box Strawberry Plants	8.50
4	✓	Wm. F. Heins – 21 Nassau St. New York To Box Strawberry Plants	9.50
4	✓	Office Expenses – Stamps – Nursery Expenses – 4 Boxes 40 – 5 Bag. 62 " " Bale Hay @ 81 ct	.50 1.02 1.32
4	✓	Express charge on Package, paid	.12

September 1861

4	√	Wm F. Heins Cr		
		By Check	8.50	
		By 25 Wizard of North Straut.	1.00	9.50
2	√	C. O. Valentine " Jackson N.Y. Cr		
		By Cask Wine	33.—	
		Cask	1	34.
5	√	Flushing Gas Co. Cr		
		By Bills rendered — O.A	19.40	
		" " for August —	4.60	24.—
5	√	Flushing Gas. Co — Dr		24.—
		Chas Lever Dr		10.—
		Sent Chas Lever, Cask Wine from C. O. Valentine to be credited as above		
6	√	Office Expenses " Stamps		.25
6	√	Thos Bell, Woonsocket R.I. Cr		
		By Cash remitted		3.00
6	√	B. Losee, Cobourg C.W. Cr		
		By Cash remitted		11.76
7	√	Office Expenses — New York 10		.60
		Family Expenses — 62 — 1.—		1.62
		Advertising — Herald .50 —		.50
7	√	Paid Wages		21.—
7	√	Paid Susan 50 cts. Sarah $1.—		1.50
9	√	Office Expenses — Stamps		.50
9	√	C. E. Eglee Dr		1.00
		To 100 Wilson's Strawberry Plants		

September 1861

10	✓	Office Expenses — Postage 58 / Ink 18	.76
10	✓	Paid for Advertisements Times, Tribune, World —	1.50
10	✓	D. R. King " Phila. Cr By Advertising "Gardeners Monthly" Aug. & Sept. Nos.	17.37
10	✓	Thos Bell " Cr By Cash remitted	2.—
10	✓	H. J. Waterman " Cr By Cash remitted	1.—
10	✓	Paid for Bale "Hay	1.58
10	✓	Family Expenses — C. G. P.	1.00
11	✓	Office Ex — Stamps — 54.	.54
	✓	Family Ex — papers &c 38.	.38
11	✓	Wm Burcham " Maspeth L. I. Dr To Strawberry Plants	6.00
	✓	Cr By 21 lbs Yarn @ .10 cts	2.10
11	✓	H. J. Waterman " Dr To Strawberry Plants & postage	1.—
11	✓	John Cadness " Cr By 100 Triomphe de Gand Strawb:	.75
12	✓	G. W. Austen — " 89 Water St. N.Y. Dr To Strawberry Plants	4.75
12	✓	Office Expenses " Stamps .50 — Envelopes 9. Express C.O.D. — 13	.72

1861
September

12	✓	Michigan Farmer Cr By Adv. sent Aug. 21st 1860 old a/ct	2.00
12	✓	J. T. Wilson " Jackson Mich Cr By Cash remitted	4.27
12	✓	Paid for Stamps "	1.27
12	✓	G. W. Austen " New York City Cr By Cash pr. Express	4.75
12	✓	Family Expenses " — W.R.P.	1.50
13	✓	Family Expenses " CGP —	1.00
13	✓	P. Hamm Dover " Del. Cr By Cash remitted	1.00
13	✓	J. L. Penine " Susquehanna Depot, Cr By Cash pr. Express	6.00
13	✓	Office Expenses " Express 13 — Tolls 22 — P.O. 8	.43
14	✓	P. Hamm " Dr To Package Strawberries	1.00
12	✓	John Caudness " Dr To 9 buds Dbl. Hg. Peach	25
14	✓	Office Expenses " — Affidavit Hamcia. 35 —	.35
14	✓	John S. Hill " 102 Front St. N.Y. Dr To Box Strawberries &c	6.00
14	✓	Edward Holmes " Cr By Cash remitted	3.00

September 1861

14	✓	Paid Wages	21.75
14	✓	Thos Elliott " Cr By Bill rendered – Old accounts Work on pump at Barn &c	4.31
16	✓	Paid Expenses " of Moss Party 75 cubic ft. 5 men $4, besides horses –	1.50
16	✓	A. C. Andrews " Dr To Strawberries sent –	2.00
16	✓	Edward Holmes " Dr To Strawberries	4.00
16	✓	Paid Expressage, Box from Wm C Wilson Grafts	.62
16	✓	Wm C. Wilson " Cr By Cash remitted	3.00
16	✓	Family Expenses " W.R.P.	1.00
14	✓	Paid Susan "	1.00
17	✓	Paid for Bale Hay Moss Party	1.45 1.00
17	✓	Paid for Copying Ink .40 – Stamps 2 – Expenses N.Y. .70 – Disc. 8	3.18
17	✓	Paid for Advertising	13.00
17	✓	S. C. Thompson, Vienna Md. " Cr By Cash remitted	1.00
17	✓	J. W. Foster, "Harrison Sq. Mass., Cr By Cash remitted	5.00

September 1861

17	✓	Wm Kenrick, Newton, Mass., Cr By Cash remitted		1.00
18	✓	J. D. Roberts Dr To Strawberries		3.85
18	✓	B. Losee Dr To Bulbs Strawberries	16.75 8.76	25.51
18	✓	Paid Wages " Corn. Holleran		1.00
17	✓	Family Expenses W.K.P.		1.00
18	✓	S. E. Thompson Dr To Strawberries		1.00
18	✓	D. Miller Jr Carlisle Pa Cr By Cash sent old firm 1860, less amount due for Peach Trees, $22, & interest		24.00
18	✓	Wm J. Hemis " Cr By Doz Austin Seedling		1.00
18	✓	Family Expenses " Papers &c		.37
	✓	Office " Express .13 – Paper 10 – Stamps 1. –		1.23
19	✓	Office Expenses – Stamps .75 – Envelopes .10 – Newspaper .75		1.60
	✓	Nursery " – Box .25 – Nails .10 – Boxes 1.50		1.85
19	✓	Thos Racey, Brantford C.W. Dr To Strawberry Plants &c		9.25
19	✓	Paid E. H. Kimball for Strawberry Plants from Grant		7.00
19	✓	Paid for Bag Feed " Pony		1.20

September 1861

19	✓	Wm F. Heins Dr To Strawberries sent in exchange by mail	1.00
20	✓	Family Expenses	1.00
20	✓	Denning Duer, Weehawken NJ Cr By Cash per his Gardener	21.00
20	✓	Paid the Gardener of D. Duer	2.50
20	✓	J. Cadness Cr By 100 50 Triomphe de Gand	~~.75~~ .38
20	✓	John S. Hill Cr By Cash	6.00
20	✓	P. T. Prescott ~~Cr~~ ~~Cr~~ By Cash remitted	3.00
20	✓	P. T. Prescott Cr By old balance due him	2.00
21	✓	Office Expenses — Stamps $1.25.	1.25
21	✓	J. L. Perrine Dr To Strawberries &c	6.00
21	✓	D. Miller Jr Dr To Strawberries	23.00
21	✓	W. R. Burling Cr By old bill By Bill printing	1.50 2.75
21	✓	W. R. Burling Dr. To Cash	1.50

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21	✓	John S. Hill Dr. To Strawberries, Asparagus &c		20.80
21	✓	Wm Kenrick " Dr To Buds		1.00
21	✓	Family Expenses " C.G.P.	1.00	
		Paper .18 — Rope 15 — &c 25 C.G.P. &c 1.33	1.91	2.91
20	✓	Paid for Magnolia " Seeds		0.85
21	✓	Paid for Box .40 " Straw .12		.52
21	✓	Paid Wages "		23.00
23	✓	Paid for 150 " Austin Seedling pr. Express to W. S. Carpenter 4th Road		6.00
23	✓	Paid for Bale " Hay 194 lb		1.71
23	✓	Paid Expressage "		.50
24	✓	Cash Sale Strawberries "		.25
24	✓	Office Expenses " — Mucilage .13 — Postage 3 Envelopes .10, New York .50		.76
24	✓	Denning Duer " Dr To Trees &c		21.00
24	✓	J. Buchanan Jr " Dr To Strawberries		9.00
24	✓	C. & S. Harris " Dr To Strawberries		13.00
24	✓	Family Expenses " C.G.P.		1.00
24	✓	Paid for Box " .25		.25

September 1861

24	✓	Rec'd Rent P. Bulger	1.—
25	✓	Paid for Stamps	.25
		" Expressage	.51
		Cr	
25	✓	By Cash remitted	6.00
25	✓	Nursery Expenses — WRP. p'd	1.00
26	✓	Office Expenses — Stamps .18. — 50	.68
27	✓	Mrs Conant (Wm C.) Brooklyn Dr To Plants	8.00
27	✓	Cash sale — Straw[b]ts .10	.10
27	✓	Thos. H. Graydon, St Catherines CW. Dr To Strawberries	~~[illegible]~~ .75
20	✓	Thos Bell Dr To Strawberries	5.00
28	✓	Office Expenses Stamps .50, Envelopes .21	.71
28	✓	J. T. Willson Dr To Strawberries	3.27
28	✓	P. T. Prescott Dr To Strawberries	4.00
28	✓	F. Klages Dr To Cash	5.12
28	✓	Family Exp. WRP. .50 — Papers .21	.71
27	✓	B. Losee Cr By Cash C.O.D.	13.75

September 1861

27	✓	Thos Racey Cr By Cash C.O.D.		9.25
27	✓	Paid Express charges on Collections		1.25
28	✓	R. Linsley, West Meriden Conn, Cr By 100 Oscar Strawberry		5.00
28	✓	Paid Wages		21.88
28	✓	Family Expenses "Susan Wht. .50 Papers .10	1.50 60	2.10
30 [28]	✓	Paid Express		.63
30	✓	Paid Express		.37
30	✓	P. W. Foster Dr To Strawberry Plants		5.00
30	✓	Hovey & Co, Boston Cr By Strawberries		11.00
30	✓	Hovey & Co Dr To Cash, p'd C.O.D.		11.00
30	✓	Joseph Lennig, Germantown Pa Cr By Strawberries		3.00
30	✓	Expenses New York & Exchange		.62
28	✓	Paid for Bale Hay		1.50
30	✓	Borrowed of Mrs S. C. Cox		10.00
24	✓	Freeman & Bro Ravenswood Cr By 1000 Triomphe de Gand Strawb		10.00

October 1st 1861

1	√	R. L. Allen 191 Water St. Dr To Plants	4.37
1	√	Office Expenses — postage .50	.50
1	√	Paid for ½ Ton Coal	2.50
1	√	Thos Bell Cr By Cash remitted	5.00
1	√	Paid Expenses on Box Bulbs Custom House	1.20
2	√	Dr J. T. Willson Dr To 12 Oscar	1.00
2	√	David Miller Jr Dr To 12 Oscar	1.00
2	√	Office Expenses — Postage	.16
3&4	√	Paid Postage 50 + 64	1.14
4	√	Stephen H. Masters, Pennsville Cr By Cash remitted	1.50
5	√	Thos Bell, Woonsocket Dr To Strawberry Plants	5.00
5	√	P. T. Prescott Dr To 12 Oscar	1.00
5	√	S. H. Masters Dr To Strawberries	1.50
5	√	John S. Hill Cr By Cash remitted	24.00

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5	✓	Thos. H. Graydon Cr By Cash by Express C.O.D		16.75
5	✓	Cash Sale – "Evergreen"		5.00
5	✓	R. Linsley " Dr To Cash pd Express C.O.D.		5.00
5	✓	Paid Fosters Express " Expenses on Box Bulbs Express Charges .63 less .25 cts collected	3.10 ~~.63~~ 38	3.48
5	✓	Paid Wages "		21.50
5	✓	Paid Postage " 34 – Foolscap 20 –		.54
5	✓	Family Expenses – HRP. 25 – Ch.P. 4.00 + .10		4.35
5	✓	Mrs. S. Clery " Dr To Cash		5.00
3	✓	Family Expenses " – L.B.P. Agr. Soc. Ticket		1.00
7	✓	Office Expenses " Stamps – Ex. N.Y.		.58 .62
8	✓	R. H. Allen & Co " Dr To Asparagus		.60
8	✓	Paid for Magnolia Seed "		.78
8	✓	Flushing Gas Co. " Cr By Bill for Sept. –		6.15
8	✓	John S. Hill " Dr To Asparagus		3.20
8	✓	Family Expenses " Glass .46 – paper .20		.66

October 1861

8	✓	Borrowed of S. B. Prince	60.83
7	✓	H. M. Marvin, Albion, N.Y. Cr By Cash remitted	10.00
7	✓	Family Expenses W.R.P.	5.00
8	✓	Real Estate Flushing Dr To Fees p'd Sam Willett for taking acknowledgements Bond & Mortgage	.50
9	✓	Paid for Bale Hay _ Pony	1.20
	✓	" " " " _ Nursery	1.49
8	✓	Cash Sale	.25
9	✓	Family Expenses 28 _ Susan 25	.53
9	✓	Paid Expressage	.38
10	✓	B. Corse Dr To 10 Arbor Vitaes	3.00
9	✓	Joseph Lenning Dr To Cash	3.00
9?	✓	O. G. Gridley Eaton N.Y. By Cash remitted	1.24
10	✓	Office Expenses _ Stamps 24 _ Env. 14	.38
10	✓	Family Expenses _ "Gridley" W.R.P.	1.00
12	✓	Office Expenses _ N.Y. & Gum labels	.50
11	✓	Family Expenses Sarah	1.00

October 1860

12	✓	H. M. Marvin Dr To Bulbs		10.00
12	✓	Walter Manton, 71 Wash St, Providence Dr To Bulbs		19.70
		Thos. H. Graydon Dr To Strawberries		11.83
12	✓	A. C. Van Eeden & Co, Haarlem, Holland Cr By 2 Cases Bulbs received Oct. 5th	fl 373.20 =	149.28 ~~70.91~~
12	✓	Paid Wages		16.50
12	✓	Sold Ins. Co. Scrip $25 to S. Roe		12.50
12	✓	Family Expenses To Cash		1.00
12	✓	Borrowed from Mrs. S. C. Cox		5.00
14	✓	Office Expenses P.O. 54 N.Y. Ex 46 Envelopes &c		1.00 .28
14	✓	O. G. Gridley Dr To Strawberries & Postage		1.24
14	✓	M. C. Waite Baraboo Wis Cr By Stamps remitted		3.12
15	✓	Mrs. C. J. Pennoyer, Sharon Station N.Y. Cr By Cash remitted		1.–
15	✓	Walter Manton Cr By Cash – C.O.D.		19.70
15	✓	Family Expenses – .75 to Susan & Sarah		1.75
15	✓	Office Expenses Expressage		1.00
16	✓	Paid for Bale Hay		1.30

October 1868

16	✓	Office Ex — Stamps $1.05 — Env. 11	1.15
16	✓	Paid Wages	4.00
17	✓	Paid Wages	1.—
17	✓	Allen Wells Mt. Holly NJ. Dr To Strawberries &—	
✓ 16	✓	Mrs S. C. Cox Dr To Cash	10.00
17	✓	Wm C. Bryant Dr To Trees & Plants	10.65
17	✓	P. R. Freas, Germantown — Dr To Cash remitted	1.00
17		~~Advertising Dr To Cash sent L. Tucker & Co~~	1.00
17	✓	Chas. F. Erhard, Ravenswood Co. By Nursery Old a/cts	1.50
17	✓	Office Expenses — Pens .25 — Stamps 1.24 Env. 18 — Rural Register .25, Express 1.—	2.92
17	✓	Nursery Expenses — Nails .10, Straw .16	.26
17	✓	Chas. F. Erhart, Dr To Cash remitted	1.50
17	✓	Thos. H. Graydon Cr By Cash C.O.D.	11.83
18	✓	Office Expenses — Stamps 2.— C. McKenna to Neistown Env. .10	2.10 .14
18	✓	J. T. Willson Cr By Cash	10.00

October

19	✓	Family Expenses C.G.P. $1	2.45
17	✓	Office Expenses " — Express	1.–
19	✓	Family Expenses "	2.50
19	✓	Paid Wages "	21.50
21	✓	Office Expenses " Postage 28 N.York .35 – Paper & Env. 55 – Tolls .25	1.43
22	✓	Jas. E. Bishop, Plymouth Hollow, Conn. Cr. By Cash remitted	1.–
22	✓	W. J. Spence " Dr. To 3 Bundles Trees sent Oct 21 to Jamaica	31.25
23	✓	Office Expenses "	.69
22	✓	Family Expenses "	.94
22	✓	Rec'd Rent " P. Bulger	2.00
23	✓	M. C. Waite " Baraboo, Dr. To 12 Roses	3.12
23	✓	Geo. Saddington " Wheeler's Road L.I. Cr. By Cash	8.50
23	✓	Family Expenses " Coal .50 Ice .50	1.00
24	✓	Office Expenses – Envelopes .56 – Postage 1.– Knife – 37	1.93
~~24~~ 25	✓	Larkin & Kingman " Bridgeport Conn. By Cash	28.00
24	✓	Paid Delany " on acct. of Wages	5.00

October 1861

25	✓	Paid for Hay 80 ct	1.29
25	✓	Cash Sale Trees " to M. Goodersan	16.00
25	✓	Paid Delany " on a/ct of wages	2.00
25	✓	Family Expenses " Sarah 1.25 + 1.—	2.25
25	✓	Office Expenses " Postage 1.—	1.—
25	✓	Paid for Oats — Pony	1.12
26	✓	Nursery Expense " Straw 25 Box 25 Paint .13 — do. 25	.88
26	✓	Cash Sales — Apples .50 Pots .20	.70
26	✓	Family Expenses " C.H.P. 1.— ½ Ton Coal 20cts 2.50 — Susan 1.—	4.50
26	✓	Wm C. Wilson " Baltimore Dr To 1 Box & 1 Bundle Trees & Plants Packing not included	44.25
26	✓	Wm C. Wilson " Cr By Cash paid by him for Paonies omitted from his present order by his direction	7.00
26	✓	Paid Wages "	21.50
26	✓	Office Expences " — posting bills —	.50
19	✓	D. R. King " Dr Sent him draft on ourselves at dated Oct for	20.00
26	✓	Freeman & Bro " Dr To Concord Grape Vines	10.00

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October 1861

28	✓	Office Ex — Ex to N.Y. & Jamaica .66. Postage 34	1.00
28	✓	Cash Sale "	3.50
28	✓	Paid Delany on a/ct of Wages "	1.50
29	✓	Office Expenses " Post. 31	31
29	✓	Nursery Expenses " — Bags .50 — Man to Jamaica, twice, 20 10	.80
29	✓	Family Expenses " — WRP 1.25 — CGP 1.50	3.75
29	✓	Messrs Larkin & Kingman " Dr To 3 Bundles Trees $1.25 Express	28.—
29	✓	E. W. Lawrence " Dr To Arbor Vitae Trees	4.—
29	✓	Geo. Saddington " Dr To 2 Bundles Trees & carriage to Jamaica	8.50
29	✓	Chas Miller " Dr To 2 Apple Trees	.50
30	✓	Office Expenses " Postage .50 Express 4.15	4.65
30	✓	Cash Sale of Trees " to pr John Let Gardener	18.00
30	✓	Jacob Morris, Clinton Junct, Newark, " Dr To 2 Bundles Trees, packing & delivery	37.25
30	✓	H. Kelly, New York " Dr To 1 Bundle Trees, packing & delivery	7.25
30	✓	Jacob Morris " Cr By Cash C.O.D.	37.25

October 1861

30	✓	H. Kelly Cr By Cash C.O.D.	7.25
30	✓	Family Expenses" C.G.P. 1.10 — W.R.P. 50	1.60
31	✓	Office Expenses Postage .51 — Jamaica Express .10 — Books .10	.71
31	✓	Richard Cornell" Cr By Bill — old a/cr	9.75
31	✓	Cash sale Trees" to — — — — —	10.00
31	✓	Nursery Expenses" — Bags .50 — Hay 1.35	1.85
31	✓	H. Linderman" Cr By Stamps remitted	.60
31		John Cadness" Dr To 4 Horse chestnuts See next page — not posted —	2.00
31	✓	Paid L. B. Prince"	50.00
15		M. B. Little" Dr To Sledge — Bells	6.—

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1	18	John Cadness Dr To 4 Horsechestnuts 4/- net	2.00
1	18	Office Expenses — Postage .10 — Jamaica Exp. .10	20
1	18	Cash Sale Trees " to	12.00
1	18	Paid John Lett, Gardener to above	4.-
1	18	Isaac Bloodgood " Dr To Trees for & , Portland Conn	3.75
1	18	Chas Krumme " Dr To Trees ×	
1	18	Family Expenses " C.H.P.	1.-
2	18	Jas. E. Bishop " Dr To 2 Fig Trees	1.-
2	18	Ross Winans, " Baltimore, Dr To 3 Boxes Pear Trees, &c	71.50
2	18	Nursery Expenses — Moulding .12; Mahers Exps. .38 12 Bags 1.50	2.00
2	18	Office Expenses — Exp. N.Y. .50 — P.O. .10	.60
2	18	Family Expenses " W.R.P. .50 — Susan .25	.75
2	18	Cash Sale "	2.00
2	18	J. C. Stockwell " N York Dr To Plants & man to plant do.	6.63
2	18	O. D. Dike " 67 Front St — Dr To 1 Bundle Apples & delivery	5.45

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2	18	Paid Wages	24.00
4	18	J. Cadness " Dr To Trees	1.00
4	19	O. D. Dike 67 Front St. Cr By Cash	5.45
4	19	J. C. Stockwell " Cr By Cash	6.63
4	19	Chas G. Taylor, Middle Haddam Conn " Cr by Cash pd Delany	31.00
4	18	Cash Sale "	5.00
4	19	Family Expenses "	2.25
4	19	Paid Delany on acct "	3.00
4	19	Office Expenses " — N.Y. 65 mail 15	.80
5	19	John S. Hill " Dr To 1 Bundle Grapes	23.12
5	19	Chas Miller " Cr By Cash	.50
5	19	Family Expenses " W.R.P.	.50
6	19	Family Expenses " Coal 5.00 O.G.P. 1.50 W.R.P. .25	6.75
6	19	Nursery Expenses " — Hay 1.31 — Moulding .07 Shingles 1.25 Drawing Knife 25 — Straw .25 — Yarn .50	3.63
6	19	Office Expenses — P.O. &c .20 — Book .25	.45
6	19	Chas G. Taylor " Middle Haddam Dr To 2 Bundles Trees	31.00

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5	19	H. Lindermann Dr To Bulbs pr. mail		.60
5	19	New York Sun (Conant) Cr By Advertising		5.37
6	19	Cash Sale — John Sanderson 2 apples College Pt —		.50
6	19	Cash Sale		4.50
6	19	Mrs C. J. Pennoyer Cr By Cash		2.00
6	19	Flushing Gas Co. Cr By Bill Gas for October		9.75
6	19	Flushing Gas Co. Dr To Cash		15.90
7	19	Cash Sales		2.50
7	19	Wm H. Perry — Bridgeport Cr By Cash paid Delany		15.25
7	20	Office Expenses P.O.		.50
7	20	Nursery Expenses — Bags .50 Straw .50		1.00
7	20	Paid Delany on acct		2.00
7	20	Family Expenses WRP 3.— Ira Ellis 5.—		8.00
8	20	Mrs C J Pennoyer Dr To 1 Bulbs		3.00
8	20	Wm H Perry Dr To Trees 2 Bundles		15.25

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8	20	Office Expenses P.O. — .50 — Ex. 1.31		1.81
8	20	Nursery Expenses — 25 Bags 3.00 — Straw .50 Twine .09 — Express 3.50		7.09
8	20	John Cadness " Cr By 1 Raabe Grape .50 — 20%		.40
8	20	Fredk R. Smart " Dr To 22 Apple Trees @ .25		5.50
8	20	J. L. Perrine " Cr By Cash per Express		33.00
8	20	Wm Beatty " Thorold C.W. Cr By Cash pr Express		22.00
8		Paid Fosters " Express		
		Freight on Boxes &c — to Nursery Ex	3.50	
		Letters &c — Office	1.31	
		Box to Wm Prince — Family	1.—	
		50 cts Freight balanced by collections	5.81	
8	20	Family Expenses — Expressage		1.00
9	20	D. R. King " — Phila Dr To 2 Bundles Pears		43.50
9	20	L. H. Edson " St. Albans Vt. Dr To 1 Box Grapes —		2.00
9	20	C. Hartwell " Cr By Cash		50.00
9	20	C. Hartwell " Dr To Mdze — 400 Apples 14 Bbls		50.00
9	20	Geo. Stewart " Chelsea Mich Dr To One Box Sundries		

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9	20	Wages — Paid	29.50
9	20	T. J. Quarterman " Cr By old Bill 1860	13.91
9	20	T. J. Quarterman " Dr Paid his Draft in favor of Wm Sammis	13.91
9	✓	Fredk Klages " Cr By Bill to Nov. 1st	11.25
9	20	F. Klages " Dr To Cash on a/ct	6.00
9	20	Family Expenses " C.A.P. 3.00, Susan 2.25	5.25
9	20	Office Expenses " P.O. .9 + 15	.24
9	20	Nursery Expenses " Foster Expressage on Box	.50
11	✓	Office Expenses " Postage 1.50 Paper .60 Paper .10 N.Y. .50	2.70
11	✓	Nursery Expenses " Hay 1.63 Board .25	1.88
11	✓	Family Expenses " Hay 1.56 Medicine .10 W.R.P. .75 $1 not charged	3.41
11	✓	C. F. Grey " Chicago Dr To Grape Vines	3.00
11	✓	E. Mayer " 78 Pearl St. New York Dr To Grape Vines	26.00
11	✓	Fredk S. Bowne " Dr He took 40 Apple Trees to-day & had taken 16 some days before @ 2/	14.00

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12	√	Office Expenses Postage $1.	1.–
12	√	Paid Richd Connell, his bill – old a/cts	9.75
12	√	Family Expenses CGP .50 – Nuts 8 –	.58
12	√	Chas S. Loper, Shelter Id Cr By Cash	41.00
12	√	Cash Sale – Stonebanks apples &c	5.25
		Mrs Willets – Bulbs	.25
12	√	Bought trees of Parsons & Co for W. C. Wilson's order & paid	3.80
12	√	J. S. Eagon Rossville S. I. By Cash remitted	11.00
12	√	J. L. Perrine Dr To 1 Bdle & 1 Box Trees &c	31.00
13	√	Chas S. Loper Dr To 2 Bundles delivered in Jamaica	41.–
13	√	Nursery Expenses Yarn .30 – Expenses Jamaica 20 Express 25 – Bristle	1.75
13	√	Family Expenses CGP 2.50 – WRP 2.	4.50
13	√	Thos H. Graydon Dr To 3 Grape Vines	4.00
13	√	Wm C. Wilson Dr To 1 Bdle Sundries	15.10
13	√	John Cadness Cr By 1 Clara Grape	.30

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13	✓	John S. Hill Cr By Cash		23.12
13	✓	A. M. Sorrel "Spencer Mass Dr To 1 Bulb pr Mail		.21
13	✓	Office Expenses "Letter Book $3½ Exp. 19		3.69
13	✓	J. L. Perrine " Dr To Freight paid		1.35
14	✓	Wm Beatty " Dr To 1 Box Grapes, packing &c		22.–
14	✓	J. S. Eagon " Dr To 1 Box Grapes		11.–
14	✓	Nursery Expenses " Straw $1 Ladder $1		2.–
14	✓	Cash sale to Benjn Pike Jr 51 Pears @ 40 cts 31 Apples @ 20 ct 15 Pears at 60 cts	 20.40 6.20 9.–	35.60
14	✓	Cash sale Trees to Jno Aresen " 40 Maples @ .50 cts 20% Com	 20.00 4.–	16.00
15	✓	John Cadness " Cr By 10 50/100 Delaware Grapes @ .25		12.50
15	✓	P. Steele & Son " Hartford Dr To 1 Box Grapes		32.65
15	✓	J. S. Hill " Dr To Packing & delivery of 10 Pear Trees, sent to make up for losses on orders 2 or 3 years back		1.50

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15	✓	Cash Sale to Jas Areson 50 Maples @ 50 cts 20 % off	25.00 5.— 20.00		
		2 Peaches		15	20.15
15	✓	C. F. Grey " Chicago Cr By Cash remitted			3.00
15	✓	A. M. Fower " Cr By Cash remitted			2.00
15	✓	Family Expenses " C. G. P—			2.50
16	✓	Office Expenses " P. O—1.—+.10			1.10
16	✓	Nursery Expenses " 1 Ton Coal G.H. 4.75 Hay 1.44			6.19
16		A. M. Fower " Dr To 1 Bulbs			2.00
14	✓	Paid Delany " on a/ct			1.00
-14	✓	Wm Henry Salts " Dr Paid him $20 on a/ct of Milk Bill			20.00
16	✓	Family Expenses " Susan .50 – Huid .20			.70
16	✓	Paid Wages "			33.03
16	✓	Office Expenses " Paid J. McKenna posting Peach & Apple Bills			.85
16	✓	D. R. King " Cr By Bill Advertising in Aug. & Sept. Nos. Gardener's Monthly			17.37

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18	√	Office Expenses A/c 1.– Expenses Posting .32 Papers .12		1.44	
18	√	Cash Sale to Jas Areson 38 Lindens @ .50	19.–		
		20 % off	3.80		15.20
18	√	Repaid L. B. Prince borrowed money			10.83
18	√	A.M. Tower Cr By Stamps remitted 2 weeks since – not credited			.21
18	√	Bills Payable Dr The Draft on ourselves sent to D R King Phila. never reached him			20.00
18	√	Cash Sale			2.55
18	√	D. R. King Cr By a/ct due previous to June 1st by old firm			14.87
	√	Family Expenses .75 – Sarah $4.–			4.75
18	√	Cash Sale to Jas Areson 12 Lindens, 10 European Ash, 6 Catalpa } 28 @ 50 cts	14.00		
		20 % off	2.80		11.20
18	√	Cash Sale – Delany			3.–
18	√	Paid Delany on a/ct of wages			1.–
19	√	Office Expenses – P.O. – .50 – Pens .25 Express –			.75 2.98
19	√	Nursery Expenses – Putty .25 – Expenses Newtown .15			.40

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19	✓	Mrs Frelan Po'keepsie Cr By Cash			10.62
19	✓	Cash Sale – 5 apples without digging			.80
19	✓	Cash sale to Jas Aceson 25 Elms 6 Sugar Maples 3 Lindens } 34 @ .50..		17.00	
		20% off		3.40	13.60
19	✓	P. Steele & Co Cr By Box returned			32.65
19	✓	Cash Sale to J. H Brower 10% off — " — " — Newtown —			14.50 6.—
19	✓	Paid Delany on a/ct of Wages			2.00
19	✓	Family Expenses C.G.P.			1.50
20	✓	Nursery Expenses – Straw .50 – Men .25 Load Hay of Thos Whitson 2400 @ 6/– 18.–			18.75
20	✓	Cash Sale to Jas Aceson 25 Sugar Maples 6 Magnolia Acuminata 5 Horse chestnuts 4 Ash } 40 @ 4/–		20.00	
		less 20%		4–	16.00
20	✓	Cash Sale – 5 apples @ .16 – 2 Cherries @ .35			1.50
20	✓	D. S. Barnes Dr To 1 Bundle Trees			15.–
20	✓	Family Expenses — WRP			.50

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Date	✓	Entry			
20	√	Cash Sale to Jas Areson			
		35 Maples @ .50	17.50		
		20% off	3.50		14.00
20	√	Ed Maher " Cr.			
		By Cash			26.00
21	√	Cash Sale to " Jas Areson			
		6 Paulownias, 10 Mountain Ash, 2 Maples, 5 Lindens, 4 Poplars, 8 Sycamore — 35 @ 1/2	17.50		
		20% off	3.50		14.00
21	√	Emanuel Möhler Ephrata Pa Dr			
		To Box Grapes			13.88
21	√	Family Expenses " GP 1.– 75			1.75
22	√	Office Expenses " P.O. – .09 – Postage .37 – Express 87			1.33
22	√	Chas Krumme " Dr			
		To 11 Pear Trees @ .25			2.25
22	√	Cash Sale " — Peaches			.50
22	√	Family Expenses " Butter GP. $5½ – Horse Feed 1½			7.–
22	√	W. H. Perry " Cr			
		By P.O. stamps remitted			2.00
22		Emanuel Möhler " Cr			
	√	By Cash pr. Express			14.–
	√	By old balance			1.–
22	√	C. Hartwell " Cr			
		By Cash			91.33

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23	√	J. Zundorff. College Pt. Dr		
		To 1 Bundle Trees		5.10
23	√	Office Expenses " P.O. .20 + 36 Paper 1.00 Ex. N.Y. 40		1.96
23	√	J. L. Perrine " Cr		
		By Cash ~~Remitted~~		1.35
23	√	L. H. Edson " Cr		
		By Cash remitted		2.00
23	√	J. Zundorff " Cr		
		By Cash per Capt. Nimmo		5.10
23	√	Rec'd Rent of P McGrath		1.—
23	√	Paid Wages "		28.—
23	√	Family Expenses " Ofp 2.– Susan 1.50 ~~Soap 12~~		3.50
23	√	Cash Sale — apples &c		2.00
23	√	C. Hartwell " Dr		
		To 130 Peach Trees	43.33	
		25 Dwf Pears @ .75	18.75	
		25 — — .50	12.50	
		25 — — 25	6.25	
		4 Shrubs 50	2.00	
		10 Plums 25	2.50	
		6 Ornam. Trees 1.—	6.00	91.33
25	√	Chas. E. Eglee " Dr		
		To Plants &c		10.37
25	√	St. George's Church " Cr		
		By Pew Rent to May 1st — bill rendered	20.00	
		— — — Nov. 1st	10	30.00

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25	✓	P. Steel & Son Hartford To 50 Delaware Grapes & packing	15.20
25	✓	Family Expenses " Coal 5.– Oil 3.– .25	8.25
26	✓	Office Expenses " P.O. .60	.60
26	✓	R. Hatfield " Cresco Post S.I. To 5 Bundles to W. D. Jones & Co's	15.44
25	✓	Ross Winans " Cr By Draft at sight on Brown Bros	71.50
26	✓	Real Estate, Flushing " Dr Paid for Night-work done at Cottage	5.00
26	✓	Thos H. Grayden " Cr By Cash	4.–
26	✓	Wm H Perry " Cr By Stamps	2.62
26	✓	W. H. Perry " Dr To 1 Bundle Trees	2.62
26	✓	Supplied 25 apples @ 25 to Thos Fowler on acct of amt due J. Kelly for wages	6.25
27	✓	J. Zundorff " Cr By Cash	2.–
27	✓	R. Hatfield " Cr By Cash for Express	15.44
27	✓	Paid Expressage on " Bundcote	1.10
27	✓	Family Expenses " Peose	1.37

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28	✓	J. Zundorff Dr To 20 Peach Trees	2.00
28	✓	Family Expenses 1.50 + 9	1.59
28	✓	Edwin Henry Cr He held note of Mr Prince's given on a/ct of Carriage $113, due Oct 31st, with int Family Ex. old a/cts	103.50
28	✓	Edwin Henry Dr To Mdze furnished on his a/ct to Mr ———— being part of 100 Pear Trees for Stocks @ 75cts & 110 @ 60cts	103.50
29	✓	J. Zundorff Cr By Cash	6.–
29	✓	Fredk Klages Dr To Cash in full to Nov. 1st	5.25
29	✓	Cash Sale	2.–
29	✓	Paid Delany on a/ct of wages	1.–
30	✓	J. Zundorff Dr To Trees	6.00
30	✓	Office Expenses 600 Envel's – ,88	.88
30	✓	Henry Carpenter Dr Paid him in full	2.25
30	✓	Paid D. Master for Pants for L. B. P.	4.50
30	✓	Paid on a/ct of Pew Rent	15.00

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30	√	Paid Wages	23.37
30	√	Paid Susan "	1.–
30	√	Family Expenses " GP .25 – MRP .25	.50
	√	Jacob Roemer " Cr By Bill Shoes &c to date	13.38

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2	✓	Cash Sale to John H. Coolehan, of West Flushing — by Delany	17.—
	✓	Paid Delany " on a/ct	3.—
	✓	Office Expenses " P.O. 25 NP–9	.34
	✓	Nursery Expenses " Toll	.25
	✓	Cash Sale — Strattonport man	2.30
	✓	John Cadness " Dr To 2 Apples	.36
	✓	Cash Sale to " John Lett $31.50 less 3.25 com.	28.25
	✓	Cash sale to H. R. Dunham	4.—
	✓	Mrs R. J. Freelan " Cr By Cash	5.10
	✓	Gave J. Roemer " note with Interest at 5 months for Shoe bill, due May 5th 1862 13.38 + 48 cts Interest	13.38
	✓	F. M. Noble " Cr By Check on Phillipsburg Bank	20.00
	✓	Cash sale " — Peaches &c	3.70
	✓	Family Expenses "	6.00
3	✓	Mrs R. J. Freelan " Dr To Trees	5.10
	✓	Office Expenses " — Ink .80 — N.Y. .60	1.40
	✓	Family Exp. " — Havelock 1/2	1.—

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3	√	Geo Stewart, Chelsea Mich Cr By Box Plants	7.40
	√	Nursery Expenses " Straw &c .25 – Ex. on Stewart's Box	.25
	√	Patrick Bulger " paid on a/c of rent	1.50
4	√	Geo. Stewart " Chelsea Mich Cr By 1 Box Plants see above	7.40
	√	Nursery Expenses " Paid Expressage	2.01
5	√	Office Expenses " – Sundries .50	.50
	√	Nursery Ex. " Sundries .50	.50
	√	Cash sale " Strattonport	.10
	√	Cha. E. Krumme " Dr To Bulbs	2.48
5	√	Family Ex " WRP .50 – .25	.75
6	√	Paid Kelly " on a/c of Wages	6.–
6	√	Paid W. H. Salts " on a/c	10.00
5	√	Paid for Straw "	2.00
6	√	Cash Sale "	.50
7	√	Paid for Coal "	5.00
7	√	W. R. Burling " Cr By bill Adv. & printing Adv. Sale of Lots &c 2.50 Trees &c 8.50	11.–

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7	✓	W K Burling Dr To Cash on a/c	5.00
6	✓	R. Willets Dr To Bulbs	1.94
7	✓	Paid Wages	22.50
7	✓	Family Expenses – Susan $2 – &c .50 +25	2.75
6	✓	Office Expenses – Stamps	1.00
5	✓	F. M. Noble Dr To Mdze	20.00
7	✓	W K Burling Dr To Amt of charge on bill rendered in Sept, included in bill $11 presented to-day	2.75
7	✓	Wm H Salts Cr. By Bill Milk to Nov. 1st	50.78
9	✓	Cash Sale – Mr Wilkins 50 Pears	40.00
9	✓	Cash Sale – Newtown	5.50
10	✓	Cash Sale – Mr Dunham 32 apples	8.00
10	✓	Cash Sale –	1.–
10	✓	Cash sale – apples & peaches	3.75
10	✓	Cash sale – Mrs Rockaway	17.–
10	✓	~~F. N.~~ Lawrence, Bayside Dr To 25 Bartlett Pears	12.50
9	✓	Chas. E. Eglee – To Bulbs 1 doz. Hyac – 1 doz. Tulips –	1.50

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10	✓	Mrs C. J. Pennoyer — Cr.		
		By Cash		2.–
10		D. S. Barnes " — Cr		
	✓	By Cash		6.50
	✓	" Nursery old ac/cts		8.50
10	✓	John Cadness " — Dr		
		To Balance due on Peonies – May 1st old ac/cts		11.20
9	✓	Paid Delany on ac/ct "		4.–
10	✓	Flushing Gas Co. " — Cr		
		By Bill for Nov –		8.95
11	✓	Flushing Gas Co " — Dr		
		To Cash		8.95
11	✓	Cash Sale – 3 Peaches "		.37
11	✓	Jas Sproul " Sparta Ill — Dr		
		To Box Bulbs		4.33
11	✓	A. C. Blandin " – Honesdale Pa – Cr		
		By Cash		2.–
12	✓	Family Expenses " – WRP &c		1.25
13	✓	Mrs Pennoyer " — Dr		
		To Package Bulbs		2.00
	✓	Cash Sale "		2.–
	✓	Jacob Roemer – Note due him " — Cr		
		By Fam. Ex old ac/cts – Note given by WRP – due Dec. 1861		38.36

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Date		Entry	Amount
13	✓	Jacob Roemer Dr To Cash – paid note –	38.36
13	✓	Office Ex – N.Y. &c 1.– Before .57	1.57
14	✓	A. C. Blandin Dr To Package Bulbs	2.00
14	✓	Cash Sale "	1.–
14	✓	Family Expences " – Chl 2.– Mrs. 25 Susan .75	3.–
14	✓	Paid Wages "	26.94
16	✓	Office Expenses " – Paper – 19 – Stamps 2.50	2.69
16	✓	C. Raoux " Dr To Cash to be paid F. Glede, France	20.00
16	✓	Nursery Expenses " Horse Feed 1.47 – Wagon to N.Y. 1.–	2.47
16	✓	A. H. Mickle " Dr To 50 Pear Trees	25.00
17	✓	Nursery Expenses " Ex. to N.Y. – 1.–	1.–
17	✓	J. T. Willson " Jackson Mich Dr To Box	6.70
	✓	Family Ex " – Sundries .58	.58
	✓	Rec'd Rent from P. Bulger	.50
18	✓	Cash Sale " – Apples –	1.50
	✓	Cash Sale " – Mr Underhill of Jericho 45 Pears @ 35	15.75
	✓	Cash Sale " – 50 Cherry Currants Benj. Tatham	6.50

Dr December Cr

18	✓	Family Expenses Cr			5.00
18	✓	Cash Sale — R McCormick — Wm bg			1.75
18	✓	Office Expenses — Exp 1.59 — Pens .25			1.84
19	✓	Nursery Expenses — Wagon to N.Y. 1. — Boxes .20 Boxes &c. 15			1.35
19	✓	Cash Sale — A. Bazaar Newtown			5.30
	✓	C. E. Eglee Dr 12 Crocuses 6 Japan Lilies — 2 each	.10 2.80		2.90
18	✓	A. Hoen, Baltimore Cr By Cash			48.58
18	✓	Nursery Expenses — Ex. to N.Y. wagon			1.—
20	✓	D. E. Stearns Phenix Ogn Dr To 1 Box Sundries			30.00
	✓	D. E. Stearns Cr By Old acct — Cash remitted 1859 & '60			30.00
20	✓	Cash Sale — Pears — W H Wilkins			17.50
20	✓	Cash Sale — Pears — Jericho			15.75
	✓	Cash Sale — Pears Jericho			21.00
	✓	Saml Willets — Little Neck Dr 106 Pears @ 35			37.10
	✓	S. Roe Dr To Pears &c — 4 Plums @ 4/- 2.—; 6 Pears @ 50 — 3.—; 3 Nectarine @ 3/- 1.12; 6.12 — 20% off			4.90
	✓	Nursery Expenses — Wagon to N.Y.			1.—

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21	✓ Cash Sale – Wm H Wilkins —— 1 Pear			1.50
21	✓ Cash Sale C. Hartwell – Pears			25.00
21	✓ Family Expenses Coal 5.– Susan 2. WKP 2.50			9.50
21	✓ Wages			28.50
23	✓ Nursery Expenses – Coal for G. H.			5.–
	✓ Family Ex – Hs Feed 1.50 – Spirits for Meter .90 Sundries 1.–			3.40
	✓ Office Ex. – N.Y. .75 – Paper .50			1.25
	✓ Exchange – on F.N. Noble's Check			50
24	✓ Messrs Parsons & Co Cr By Mdze – for Hoen's order			4.20
25	✓ A. Hoen Dr To Mdze – 1 Brl 23rd & 1 Bdle 25th $ 55.– 15 % off			47.39
	✓ Paid Holleran on acct			2.–
26	✓ Office Expenses – Stamps –			1.–
	✓ Cash Sale Christmas Trees			1.51
27	✓ Cash Sale Christmas Trees Delany New York	1.– 3.75		4.75
27	✓ Paid on acct of Wages Delany Fay	1.– 1.–		2.–
27	✓ Office Expenses N.Y. .75 – Postage 40			1.15

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Date	✓	Item			Total
27 & 28	✓	Oats for Pony		1.25	
28		Mr. C.G.P. — $2 — Man = horse .50		2.50	
		Susan .50 — Papers .12		.62	4.37
28	✓	Paid Wages			21.–
30	✓	Office Expenses — Stamps R & B			2.–
30	✓	Parsons & Co " Dr To Cash			4.20
31		Nursery Expenses — Paid Wm Sammis for horse to N.Y. one day with Cent. Park Trees			2.00
27	✓	J. H. Graydon " To Mdze			1.–
23	✓	N.Y. Central Park " Dr			
		Dec. 16 — 20 Elms			
		17 — 20 "			
		18 — 26 "			
		19 — 27 "			
		20 — 27 "			
		120 Elms @ $1	120.–		
		Expense of wagon 5 trips @ $3.50	17.50		137.50
31	✓	Family Expenses " C.G.P.			2.–
31	✓	W. C. Conant — " By Profit & Loss			
		Acct closed as he left "Sun" Newspaper			2.63
31	✓	W. C. Wilson " Dr			
		To Nursery old Acct — to balance $3 credited him Sept. 16th which was pd on some old acct			3.–
31	✓	Wm. C. Wilson " Cr			
		By draft drawn by W.R.P. at sight & paid			5.
		For old Family Expenses			
31	✓	Freeman Bros " Cr			
		By Vines returned in October			10.–

December 1861

31	✓	D. P. Barnard 25 Court St. Dr		
		To 1 Azalea		.50
		"		
31	✓	Paid Expressage on Box to W. P.		
		Letters of H R P's &c — Family		1.75
		"		
31	✓	Family Expenses C. G. P		3. —
	✓	" " Paid Susan Sept. 14		1. —
		"		
17	✓	Thos. Whitson Dr.		
		To 72 Pear Stocks @ 20 cts		14.40
		"		

January 1862

2	✓	Paid for Coal — Family $5 — WRP .25 — L. I. Times .25	5.50
3	✓	Office Expenses — B. & R. Stamps	2.00
4	✓	Paid Wages	21.50
4	✓	Family Expenses — Susan $1 — WRP .50 Papers .15	1.65
3	✓	Thos Whitson Cr By Load Hay 2080 lbs @ .80	16.64
7	✓	Family Expenses $2 — WRP 1.25	3.25
7	✓	Office Expenses — PO .25 — NY .50 — Envelopes .75	1.50
8	✓	Office Expenses — N.Y. .55 — PO — .45	1.00
8	✓	Gas Co's Bill for Dec. 8.40 + .15	8.55
9	✓	F. Gas Co. Dr To Cash — Conn rect	8.55
10	✓	Office Expenses — Stamps	1.—
10	✓	Paid Holleran on acct	4.—
11	✓	Office Expenses — New York	.75
11	✓	Paid Wages	20.00
11	✓	Family Expenses — Coal $5 — Susan $1.50 WRP .75 — C&P .12 — Papers &c .13	7.50
11	✓	Real Estate Flushing — Exp. McCoy to N.Y.	.50
13	✓	Thos Whitson Dr To Cash	16.64

January 1862

13	√	Office Expenses Stamps .50 – Pens 25		.75
14	√	Family Expenses – C.H.P. 5.– W.R.P. .50 Sundays &c. .50		6.–
14	√	Paid for Coal for G. H.		5.–
15	√	Family Ex – W.R.P. – .50 Specs. 45 Newsp. .05		1.–
15	√	Office Expenses " N.Y.		.75
16	√	Sold Evergreen "		.85
17	√	Com. of Central Park Cr By Cash By Profit & Loss		120.00 17.50
17	√	Office Expenses " – N.Y.		.50
18	√	Family Ex – W.R.P. 1.– Horse Feed 1.45 + .25		2.70
18	√	Jas. Sproul Cr By Cash remitted		4.33
18	√	John A. Ritchie, Quincy, Cal. Cr By Cash remitted		5.–
18	√	Paid Wages "		20.25
20	√	Office Expenses – Stamps – 2.33 – Paper .50		2.83
21	√	Family Expenses – C.H.P.		10.00
21	√	Nursery Expenses " Horse Bedding		.43
22	√	Family Expenses " W.R.P. 1.12 – Paper 15, + 12		1.39
21	√	Paid for 6 Hyacinth Glasses & Expressage		.80
21	√	Rec'd for 4 Hyacinths & Glasses from J. H. Fitch		1.50

January 1862

22	√	Real Estate, Flushing Dr Deeds .18 – At Silliman .50 – Ex. to N.Y. 65		1.33
23	√	Family Expenses " Coal		5.–
24	√	Office Expenses " P.O.		1.10
24	√	Fam. Expenses " W.R.P. .50 + Papers &c 11 & 25th Susan $1 — C.G.P. – 1.–		2.61
25	√	Real Estate, Flushing " Dr Expenses N.Y.		.75
25	√	Paid Wages "		18.50
27	√	Office Expenses – P.O. $2 – Papers 10		2.10
27	√	Family Ex – Exp. to N.Y. with W.R.P. to see Miller $1.– W.R.P. 1.12		2.12
28	√	Fredk R. Bowne " Cr By Cash		14.–
28	√	F. N. Lawrence " Cr By Cash		12.50
29	√	Family Expenses – C.G.P. 2.50 – W.R.P. 1.00 – Papers &c .25		3.75
28	√	Continental Ins. Co. – Cr S. Roe, Agent		
		Homestead & furniture $7500 — .60	45.–	
		Cocoonery 1200 1.–	12.–	
		Barn 500 1.–	5.–	
		Cottage 300 — .60	1.80	
		Seed house 500 .65	3.25	$67.05
29	√	Nursery Expenses " Oats		1.25

January 1862

31	✓	Coles W. White Ins. Agent Cr.		
		Insurance on Tuxedo House		
		East River Ins. Co. $2000 @ .60	12.–	
		Merchants Ins. Co. $2000 .60	12	24.–
31	✓	Thos Elliott Cr.		
		By Bill to Jan. 1st		
		Nursery Old ac/cts	4.31	
		Nursery Co.	.31	4.62
30	✓	Office Expenses — Pd 1.– Pens .25 – Sp. 6		1.31
31	.	Sold to Mrs Geo Pople — 2 lots on Hamilton St., the 2nd & 3rd above the Cocoonery — @ $150 —		300.. –
		received the money for Mrs Cox, to pay on interest		
31	✓	Family Expenses		
		Lent by Mrs Cox to C.H.T. & paid by us		2.00
	✓	F. N. Lawrence Cr.		
		By Error in his Bill —		
		It is charged 50 Pear Trees, but should have been 25 — difference		12.50
Jan 1	✓	Decided to enter Nursy Stock as Mdze in Stock a/c at valuation	1000 00	1000. 00

February 1862

1	√	Paid for Mrs Cox the interest on 1 Bond to Enos Collins $10.000 – 6mos – 7 p/c Pd to Jas L Huggins		350.00
1	√	Expenses to New York to pay interest		.75
1	√	Paid Wages		18.–
1	√	Family Expenses C.A.P. .50 – Susan .25 WRP .75		1.50
3	√	Family Expense – Clothing S.B.P.		1.50
4	√	Nursery Ex – Hay 1.52 – Straw .50		2.02
4	√	J. H. Nelson Cr By Cash remitted		2.–
5	√	C. O. Valentine Cr By Cask Wine 20 gals. – @ $1 1/2		30.00
		Paid Expenses on same		1.52
5	√	School Tax on "Texido Farm" valuation $9840. –		
		For Building School Dist. No. 6	31.50	
		Rate Bill 1862	3.42	
		Percentage	1.75	36.69
5	√	P. T. Smith Dr Paid on a/c Dec. 11th, not entered then		4–
5	√	P. T. Smith Cr By Bill Hats rendered		7.50
5	√	Family Expenses C.G.P. 5. – WRP .25 – Paper 12		5.37
6	√	Nursery Expenses – Hay		1.42

February 1862

6	✓ C. Raoux 78 Beaver St Cr By Bill freight & Expenses on Box Strawberries from F. Gloede including Mr Gloede's Bill $21—			31.57
7	✓ Flushing Gas Co. Cr By Bill for January			8.55
7	✓ Office Expenses " Postage			.57
7	✓ Thos Whitson " Cr By 2000 lb Hay @ .80cts			16.00
8	✓ Family Expenses — C & P 1.— WRP .50 Susan 1.75 Boards for walk .75 Sundries 1.50—			5.00
8	✓ Paid Wages "			18.50
10	✓ C. Raoux Dr To Cash pd Express C.O.D.			11.57
	✓ Thos J. West Brownsville N.J. By Cash remitted			1.00
	✓ Office Expenses — " NY. .50 — P.O. .25 Pens .25			1.00
11	✓ Family Expenses " WRP. .50 — .15			.65
11	✓ Gave Thos Whitson " Draft on S. Willets for			16.00
11	✓ P. Clark's Bill for Meat for family — to Jan. 1/62 Before Aug. 15 Since " —	41.— 62.70		103.70
12	✓ Postage Stamps — 1.50 — Ex. to NY. .65 Gardener's Monthly .10			2.25
13	✓ Family Expenses — C.G.P 5.00 — WRP .70 Papers .12			5.82

February 1862

11	✓	Rec'd on acc/t of Rent of T. Bulger			1.–
13	✓	G. R. Garretson Cr " By 100 papers Flower Seeds			1.50
13	✓	Paid for Honey Locust – L.B.P	3.	50	
		—"— — Stakes for planting		30	3.80
13	✓	G. R. Garretson " Dr To Cash			1.50
14	✓	R. H. Allen & Co " Dr			
		To 20 lbs Yellow Locust @ 60 cts	12.	00	
		" 10 " Honey " " 35	3.	50	15.50
		$10 to be taken in trade			
14	✓	Paid P. Clark in full bill 1861 by Note of C. G. Princes at 60 days due Apr. 15/18			103.70
14	✓	John A. Ritchie, Plumas Cal. Cr By Cash remitted W.R.P. & Co January 1861			5.00
15	✓	Thos. J. West " Dr To 1 lb Yellow Locust Seed & postage			1.00
15	✓	Paid Wages "			14.–
15	✓	Family Expenses – W.R.P 1.- Coal .50 Susan 1.-			2.50
15	✓	Paid Expressage – Dec. 20th to date			2.93
15	✓	R. H. Allen & Co " Cr By Cash C.O.D.			5.50
15	✓	A. H. Mickle " Cr By Cash – on 10th –			25.00

February 1862

17	✓ Paid Downing for Deed to Pople Willetts for acknowledgment	2.—	25	2.25
17	✓ Paid for Ton Coal			5.—
17	✓ Paid School Tax Tejado House (see 5th inst)			36.69
19	✓ Office Expenses — P.O. Stamps 1.75 — Ex. to N.Y. .75 — Stationery 2.05			4.55
19	✓ O. Judd — Ed^r Agriculturist Cr By 1 years Subscription			1.—
	✓ Family Expenses — C.G.P. 2.20 — W.R.P. 50 + 24			2.94
	✓ Nursery Expenses Coal 5.—, Straw .25 — Box &c. .25			5.50
	✓ Paid Thorburn for Seeds for Ritchie			2.00
20	✓ John A. Ritchie Dr To Package Seeds	7.50		
	" Expressage Nursery Ex.	2.50		10.00
20	✓ Alb: Van Eeden & Co — Haarlem — Dr To Box Plants per Am. & Eur. Ex. Co 128 1/4 G^s =			51.30
20	✓ London Horticultural Soc. Dr To Box Grapes — £ 6. 8. 5 — (s d)			31.08
21	✓ Office Expenses P.O. 1.25 — Pens .25 — Ex. to Jamaica .25			1.75
22	✓ Family Expenses — C.G.P. 1.80 — W.R.P. 1.00 — Papers .25 — Sundries .35			2.40
22	✓ Paid Wages			19.—

February 1862

24	✓	Paid for Advertising "Fido" House in Herald		1.–
24	✓	Office Expenses – Ex. to N.Y. .75 – Misc. 44 Expressage – 31.		1.50
	✓	Geo. W. Dobbin, "Baltimore Cr By Cash remitted		16.–
	✓	H. S. Babcock, "Fayette, Iowa Cr By Stamps		1.30
	✓	D. S. Wagner "York Pa Cr By Check on York Bank		3.31
	✓	Jas. H. Nelson, "Mercer Pa To Package Grafts & Postage		2.–
25	✓	Paid S. Roe – Agent" Continental Ins. Co		67.05
25	✓	Family Ex – G.P. 1.– Exp. on Box to N.Y. .75		1.75
	✓	Nursery Ex – Exp. on Box to John A Ritchie Board &c for tallies	2.50 50	3.–
26	✓	Expenses to Newark" about lots		1.40
	✓	Family Expenses" G.P. 1 – W.P. 1.–		2.–
27	✓	Family Ex – G.P.–&25c" 2½ – Gloves .90 – Lozenges &.60 Coal 50		4.50
28	✓	Family Expenses _ "Coal – Saw buck .25		5.25
28	✓	Thos W. Giveen Brunswick Me Cr by Stamps		.50

March 1862

Date		Entry	Amount
1	✓	Paid Wages	19.—
	✓	Family Expenses — Susan $1 — MRP .25	1.25
3	✓	Family Expenses C.G.P. $3 — MRP. 1 — Sundries .25 Straw for Pony .25 — Exp. on Wine 1.57	5.87
3	✓	Expenses to New York — Real Estate. Flushing	.75
5	✓	D.S. Wagner Dr To Check returned	3.31
6	✓	Cash Sale — Grafts —	3.00
6	✓	A. M. Forrer Cr By Cash remitted	4.—
6	✓	Family Expenses — C.G.P. $1 — MRP .50 C. G.P. 7th $2 — Sundries .50	4.—
7	✓	D.S. Wagner Dr To 1 Box Grapes	3.50
7	✓	Real Estate Flushing Dr Expenses to New York & to Caulls	.80
7	✓	Office Expenses — P.O. .15 — Stationery .10 — Knife .75	1.00
7	✓	Flushing Gas Co — Cr By Bill for January	7.75

Gave Prime & Co, 54 Wall St.
Draft at 5 days sight on
Sec. Royal Hortl Soc. of London
for £6. 8. 5 — for collection

March 1862

8	✓ Family Expenses _ WRP .50 _ Susan .50 Military Tax L.B.P			1.55
"	✓ Nursery Expenses _ Ex. to N.Y. about Agency _ 80 Boxes 14			.84
"	✓ Paid Wages			10.75
"	✓ Borrowed from Clement & Bloodgood on Note on demand of L. B. Prince			307.05
"	✓ Paid Alexander Parks, Collector Taxes On Texido Nursery $8000 " Other Real Estate 35.000		57.15 249.90	307.05
"	✓ Thos. M. Given, Brunswick Me Cr By Stamps			1.00
7	✓ B. H. Mace, Newburgh N.Y. Cr By 200 Delaware Eyes			2.–
10	✓ B. H. Mace _ Dr To Cash remitted			2.–
11	✓ Family Expenses _ WRP _ Feed for Pony			2.75 1.25
12	✓ Office Expenses _ N.Y. .50 Papers 25			.75
12	✓ Paid C. A. Hamilton for Coal for family			5.–

March 1862

			Amount
12	✓	Thos Whitson Cr By Load Hay 2125 lbs @ 80	17.—
12	✓	Chas Rayner, Freeport, L.I. Cr By Cash remitted	.50
13	✓	Jackson & Co " Fulton Wharf Dr To Mdze	16.17
	✓	Sam Willett " Cr By Cash	21.10
	✓	J. Cadness Cr " 1 Bulb Amaryllis Johnsonii	.38
	✓	Bought Strawberry Seed from Thorburn	.60
	✓	Family Expenses " C.W. 2— Kerosene .18	2.18
	✓	D.S. Wagner " Cr By Cash remitted	3.50
	✓	Office Expenses "_Books .25_ P.O. .50_ Ex N.Y. .50 & .10	1.35
	✓	Nursery Ex "_ Bags .24_ Boxes .18_ Straw .50	.92
14	✓	Real Estate Flushing " Dr Paid for recording Satisfaction Piece of Judgment of $1565.—	.50
	✓	S. H. Hale " Leominster Mass By Cash remitted	1.—
	✓	R. H. Allen & Co " Cr By 6 Spades	6.50
	✓	John M. Wilcox " Watertown Cr By Cash remitted	12.—

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14	✓	Family Exp - W.R.P. from £12 last entered			5 —
14		Nursery old a/cts " Cr By Cash from Montreal C.E.			10.80
15	✓	Office Expenses - New York &c			.65
15	✓	Paid for Strawberry Seed .18 — Plum Pits .32			.50
15	✓	Advertising Texido House - Herald			1.25
15	✓	Paid Wages "			16. —
	✓	Mrs C.G. Prince gave Henry Clement a Mortgage on the Texido Property for	$2000.00		
		in payment of Mrs Prince's Note due June 2/62 $1059.75 deduct 79 days interest. 15.35 1044.40 W.R. Prince's note - due Aug 28/61 353.50 Int. 6 mos. 17 days 13.53 Saml Willets Bill - drawing paper 2.75 Search of title 10.00 1424.18 Cash Mch. 8 $307.05 " " 15 268.77 — 575.82	2000.00		
15	✓	Henry Clement Dr " To C.G. Prince			575.82
	✓	Henry Clement Cr By Cash			268.77
	✓	Paid B. Lamberson " Village Tax School Tax		95.55 91.88	187.43
	✓	Paid C. W. White " Insurance			24. —

March 1862

15	✓	Family Expenses Cap 3. Susan 1½		4.50
14	✓	M. Flanagan, " Kingston C.W. To 1 Box Bulbs		20.75
17	✓	Office Expenses " P.O.		1.00
17	✓	A. M. Tower " Dr To 1 Box Bulbs		4.—
17	✓	Nursery Expenses " Gunny Bags 8—		1.—
17		Rec'd from Clement & Bloodgood, overcharge in acct with C.G. Prince being in the item of W.R.P's Note to be posted as follows "	4.04	
	✓	H. Clement To C.G. Prince		4.04
	✓	Cash To H. Clement for H.C. put C.&B.		4.04
	✓	Wm A. Nourse, " Moline Ill, Cr By Cash remitted		3.—
	✓	E. Manning, " Harrisburg, Franklin Co. Ohio Cr By Cash remitted		1.50
18	✓	Office Expenses; N.Y. 60— Ink .35— Note Book .38 Sundries .25— Papers .07		1.65
18	✓	Paid Cash to E. Hedge— N.Y. Branch Check $25.— Cash $5		30.—
19	✓	Chas Raynor " Dr To Grafts		.50
19	✓	Jackson & Co, " Fulton Market Dr To Mdze principally sent on 18th		36.14
20		Chas B Ott " Dr To Cash		10.—

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19	✓	Paid Cash to E Hedge		5.–
19		Paid Expressage "		
	✓	Office Expenses	2.14	
	✓	E. Hedge – freight on trees	1.70	3.84
19	✓	Wagon expenses " to E. Hedge		.82
20	✓	Office Expenses – Book .38. P.O. 17 – &c 15		.68
20	✓	Nursery Expenses " Straw. 18 – Wire. 25 Bug. 25		.68
20	✓	Cash Sale Bulbs " to M Wood		1.50
20	✓	Jackson & Co " Dr To Mdze		11.35
20	×	W. G. P. Brinckloe – Phila Publisher Gardener's Monthly – Cr By Advertising in Jan, Feb. & Mch. Nos.		17.02
20	✓	Chas Hinshaw " (see next page) Americus Kansas, Cr By Cash paid E. Hedge by Jas Sheppard		5.–
20	✓	E. Hedge Dr " As above		5.–
21	✓	Family Exp – " WRP. p – 25 24 Ex. to Jamaica. 50		1.50
22	✓	Jackson & Co " Dr To Mdze		6.15
22	✓	E. Hedge Dr " To Cash		5.–
22	✓	Advertising – Strawberries, Tribune		1.50
	✓	Family Expenses – " Coal 2.50 – Susan. 50		3.00
	✓	Office Expenses – " N York .50 – Paper .22 Exchange .10		.82

March 1862

Date	✓	Entry		
22	✓	D. R. King Cr. By Advertising Oct, Nov, & Dec. Nos. of Gardeners Monthly "		8.50
	✓	W. G. P. Brinckloe - " successor to D R King Dr To Balance due by King		2.76
	✓	W G P Brinckloe " Cr By Adv. in Gardeners Monthly		
		January	5.62	
		February	4.50	
		Mch	6.90	17.02
22	✓	Paid Wages "		39.75
24	✓	W. T. & E Smith " Dr To 100 Tree Paeonies	70. –	
		Boxing	.75	70.75
	✓	Joshua Brown " Annapolis Md. To 1 Box Strawberries		15.50
	✓	Mons Lenné - Directeur &c - Potsdam Prussia " To 1 Box Grapes		42.13
	✓	M. Flanagan " Cr By Cash C.O.D. rec'd Mch 21		20.75
	✓	Nursery Expenses " - Boxes .50 - Straw .50 - Bags 1.50 Board .22 - Expenses to Astoria .36		2.58
25	✓	D. P. Patterson " Closter Bergen Co NJ 20 Beekman St. N.Y. To 11 Bundles Trees		37.25
25	✓	Asa Smith, 114 " Chambers St. To Grafts		3.00

March 1862

Date	✓	Entry		
25	✓	Jane Jackson & Co Dr		
		To Trees 2 Bales		5.76
25	✓	Nursery Expenses " Bags .60		.60
	✓	Cash Sale "	6.40	
		" " (Peter)	1.75	8.15
	✓	Family Expenses " CGP	3.00	3.00
	✓	King & Murray " Cr		
		By 4 Tree Roses @ .75		3.—
	✓	John Cadness " Cr		
		By 3 Delaware Grapes 3 y's — 1.50 each		4.50
	✓	E. Hedge " Cr		
		By Cash		20.00
	✓	Office Expenses " Ex to N.Y. .50 — Postage .50		1.00
26	✓	Jackson & Co " Dr		
		To 2 Bales & 1 Package Bulbs		16.72
	✓	Emanuel Mohler " Dr		
		To 1 Box Grape Eyes &c		12.75
	✓	Chas C Newell " West Holliston Mass		
		To 1 Bundle Trees		16.50
	✓	S. H. Masters " Dr		
		To Strawberries pr. mail		1.—
	✓	Asa Smith " Cr		
		By Cash pr Exp.		3.00
	✓	D. P. Patterson " Cr		
		By Cash pr. Exp.		37.25

March 1862

26	✓ Cash Sale			6.–
26	✓ B. H. Mace Cr By Mdze 1000 (1200) small Delaware Grapes Dr			7.50
	✓ To Cash C.O.D. pr. Express			7.50
	✓ Family Expenses " W.R.P. 1.– C.S.P. $10			11.00
26	✓ Real Estate Flushing " Dr To Cash paid with 3 Subpœnas 1.38	4.14		
	serving one	25		4.39
27	✓ John Cadness " Cr By 2 Union Village Grapes @ 40			.80
	✓ King & Murray " Dr To Cash pr. mail			3.00
	✓ Paid Road Tax on Jericho Property " 9 days @ 62½ cts			5.63
	✓ Cash Sale – Hunter's Pt. 2 men. Grapes &c	5.36		
	— " — " — 4 maples	3.00		
	— " — " — from Jericho	13.62		21.98
	✓ Paid Delany on a/ct "			2.00
	✓ C. Hartwell " Dr To Mdze			17.32
	✓ Cr by Cash			17.32
	✓ Isaac Hicks, North Hempstead Dr To Mdze			27.30
	✓ Isaac Hicks " Cr by Cash			20.00
	Paid Foster, Expressage to date "			
	✓ Office Exp.	1.50		
	✓ Nursery "	1.50		3.00

March 1862

28	✓	G. Hurlbut Fulton Mkt. Dr To 1 Bale		9.40
	✓	" Jackson & Co Dr To 1 Bale		6.36
27	✓	" C. Hartwell Dr To 12 Peach Trees		1.80
28	✓	" Peter Voorhies Dr To Mdze 320 Pear Trees @ 60 2 lots Pears 10 Apples Miscellaneous	192.00 23.50 2.50 3.50	221.50
	✓	" Peter Voorhies Cr By Cash Check Apr. 7th of J. Voorhies Jr		121.50
	✓	" Note at 3 months of Jacob Voorhies Jr payable at Bull's Head Bank		100.00
	✓	" E. Henry Cr By Commission on above $221.50 @ 20%		44.30
	✓	" E. Henry Dr To Cash $21.50 + $7.80		29.30
	✓	" Chas B. Ott Cr By Delaware Eyes 450 at 12		5.40
	✓	By Cash (see Mar 31/63)		6.60
	✓	" Office Expenses _ Stamps 1.26 _ E.H. to N.Y. 35		1.61
	✓	" Nursery Ex. Straw .50 _ Feed 1.25		1.75

March

29	✓	F. X. Ward — Delaware O Dr To Cash remitted		8.00
	✓	~~Jas~~ Valentine " Dr To Trees		18.00
		" Packing 14 bundles		2.10
27	✓	Wynkoop, Hallenbeck, & Thomas Dr To Trees delivered to gardener by their order		7.55
28	✓	A. S. Fuller " Cr		
		By: 10 Delaware Grapes 50	5.00	
		10 Clara 37	3.70	
		20 Pauline 37	7.40	
		10 To Kalon 37	3.70	
		20 Union Village 37	7.40	$27.20
29	✓	Geo. S. Valentine " Cr By Cash		18.00
	✓	Cash Sale — " Patterson's	5.35	
		— — Krumme	50	5.85
29	✓	Family Expenses — 28th Coal $5 — WRP $1 C. G. P. $3 Susan 1.50		10.50
	✓	Nursery Expenses — Bags $2 — Straw 25 Yarn 25 — Tobacco 25 — Nails &c 25		3.00
	✓	Geo. W. Dobbin " Dr To 500 Delaware Eyes		8.—
	✓	Paid Wages "		59.62
	✓	Mead & Woodward " Cr By Advertising in "Horticulturist" Sept. to January	32.75	
		Dr To Books	4.25	28.50

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31	✓	Cash Sale — Mr Wilkins	10.50	
		Currants	1.00	
		Apple	25	11.75
31	✓	Nursery Expenses " Bags Straw &c		1.50
	✓	Gilbert Caverly Marlboro' Ulster Co Cr By Cash —		8.15
	✓	W. W. Trevor, " Lockport N.Y. Cr By 5000 labels & packing		2.20
31	✓	Paid Wages " Delany	2.—	
		P Maher	3.50	5.50
20	✓	W.T. & E Smith " Cr By 24 Anna Grapes $4 pr doz		8.—
31	✓	Subscription to "Agriculturist" due O. Judd	1.—	1.—
31	✓	Real Estate Flushing " Dr To Taxes paid this month $307.05 + 187.43 + 5.63		500.11
Apr. 1	✓	Chas Henshaw Dr To 1 Box		5.—

April 1861

1	✓ Edw. Evans 68 Fulton St — Dr To 1 Box			15.15
1	✓ Jackson & Co " Dr To 3 Bales			11.37
	✓ Cash Sales "	4.00		
		3.50		
	Rock	1.—		8.50
	✓ Thos Whitson " Dr To Cash			17.00
	✓ Nursery Expenses " — Bagette 1 — Feeder 1.—			2.30
	✓ John M. Wilcox " Cr By Cash remitted			1.—
	✓ A.M. Jones " Cr By Cash remitted			12.00
2	✓ Joshua Brown " Cr By Cash C.O.D.			15.50
	✓ Jackson & Co " Dr To 1 Bundle			3.00
	Edw. Bright — Eust & Catskill N.Y. " Dr To 1 Bundle			6.75
	✓ Thomas Jackson, " New York Dr To 50 Pears	50.—		
	25 Plums	7.—		57.00
	✓ J. M. Brooks " New York Dr To Mdze — 2 Bundles			13.60
	✓ J M Brooks " Cr By Printing 10.000 Circulars			15.—

April 1862

2	✓	Wm Parry Cinnaminson N.J. Cr By 2000 Triomphe de Gand & packg Dr To Cash pd Exp. C.O.D.		10.50 10.50
	✓	Cash Sale "	5.50	
		— " — " —	9.50	15.00
	✓	O. Judd " Dr To Cash for Subscription		1.–
	✓	Paid Delany on " acct		1.–
	✓	J M Middwider " Cr By Cash pd W.R.P.		13.75
	✓	Office Expenses " Stamps 1.– & 1.– N York &c		2.00
3	✓	Ross Winans " Baltimore 2 Boxes Pears Boxing	54.– 2.50	56.50
3	✓	Geo Seymour & Co " South Norwalk Con 50 Bartlett Pears Packing & delivery	25.– 1.–	26.00
	✓	Family Expenses " WRP 2 C.H.P. 2		4.
	✓	Paid Geo Pople with subpoena " Real Estate Flushing		1.38
	✓	Jas Sproul " Sparta Ill. To 1 Box		16.27
	✓	Thos Jackson " Dr To 10 Maples		5.–
	✓	S. Roe " Dr To 2 Peaches 75 Asparagus	40 38	.78

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3	✓ Cash Sale			33. —
	✓ Family Expenses " Cl & c $2 — Wh 1 —			3.00
	✓ Paid Delany on a/c			3. —
	✓ F. Klages Cr " By bill Shaving to Feb 1			9. —
	✓ Dr To Cash			9. —
	✓ Parsons & Co " Cr By Mdze 1 Pentagymia 1 Urania			.88
	✓ King & Murray " Cr By Mdze 2 Standard Roses		1.50	
	2 White Birch		80	2.30
	✓ John Cadness " Cr 2 Violets			.15
	✓ Nursery Expenses — Bags, &c &c			1.40
	✓ David S. Van Nostrand " Cr By Straw			10. —
4	✓ Wynkoop Hallenbeck & Thomas " To 1 Bundle Trees &c			18.50
4	✓ J M Midwinter " Dr To 1 Bundle Trees			13.75
4	✓ F. Finch Fort Hamilton " Dr To Mdze			7.50
3	✓ E. Manning " Dr To Grafts			.75
5	✓ D. L. Van Nostrand " Dr To Trees he dug			10. —

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Day	✓	Entry			Amount
4	✓	Freeman & Bro Cr. By 500 Triomphe de Gand			3.50
	✓	Leggett & Co " Dr To Mdze			9.75
	✓	Cash Sales Delany $2.50 Ph. Smith 2			4.50
		Family Expenses " Cott 1 – Wkr .36			1.36
	✓	Nursery Ex – Yarn 9.96 – Bags 1 – Freight on labels 1.19			12.15
	✓	Jackson & Co " Dr To Mdze			12.25
	✓	John Harold " Dr To Mdze			7.25
	✓	W. R. Burling " Dr To Mdze 4 Grapes			2.00
	✓	Chas Streater " Wilkesbarre Pa Dr To Mdze	8.83		
		Packing & delivery	1.–		9.83
5	✓	Jackson & Co " To 1 Bundle			3.80
	✓	Gilbert Caverley " Marlboro, Ulster Co To 1 Bundle			9.85
	✓	Cr By Cash collected by Express			1.05
	✓	—— Walter Dr To Mdze			16.50
	✓	Cr – By Cash			2.50
	✓	Nursery Expenses " Coal G. H 2.50 Shingles $2. Bags $1. Expressage $7			12.50

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5	✓ Family Expenses C&P 2.– WRP .50 Susan 2.–			4.50
	✓ Office Expenses " – Sundries .55 Express .79			1.34
	✓ Advertising " – Sent to L. Tucker & Son, Albany N.Y.			2.–
	✓ Cash Sales " – Jas. Aneson			8.40
	✓ Paid Wages "			64.75
7	✓ Hon. M. P. Wilder Dr To Mdze			48.25
5	✓ F. W. Brooks " Dr To Mdze from Mr Hedge			1.50
7	✓ Jos. B. Gray " Westchester Pa Dr – to 1 Bundle			6.00
7	✓ N. Y. Evening " Post Cr By 6 mos. subscription			5.–
	✓ Flushing Gas Light Co. Cr January February March		8.55 7.75 7.35	
7	✓ Cash Sale "		4.37 24.75	29.22
7	✓ Geo. L. Valentine " By Cash			7.–
	✓ Paid Delany			3.–
5	✓ Jackson & Co " Cr By Cash			75.–
	✓ Office Expenses " – Stamps			1.–
	✓ Nursery – Freight &c			1.65
	✓ Family – C.G.P. $2 WRP 1.– Hay for Pony $1.20			4.20

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7	✓ G. Seymour & Co Cr By 1250 Great Austin Strawberry & Box			26.–
7	✓ C. Hedge " Cr By Cash			50.–
	✓ Geo. S. Valentine " Dr To Mdze			1.95
	✓ H. D. Sharot 83 9th St. Brooklyn Cr by cash remitted			1.–
8	✓ Wynkoop, Hallenbeck & Thomas " Dr To 1 Bundle			
	4 Fondante d'Automne Pears	2.–		
	1 Duke Cherry		50	
	8 Privet Plants – Dry Packing .25	1.	50 25	4.25
	✓ Cash Sale – "			12.–
	✓ Paid Delany "			1.–
	✓ Office Expenses " Stamps 1.– Env's .35 Boxes .25			1.60
	Family – WRP to N.Y.			1.–
	✓ J. Cadness " Dr To 6 Bartlett Pears @ 40			2.40
9	✓ Lenk & Co " Toledo O. Dr To 1 Box Grapes			68.–
	✓ Jacob Hay " Easton Pa To 1 Box Grapes			5.40
	✓ Wm A Nourse " To Strawb's per mail			3.00
	✓ Geo. Barclay " New Hamburgh To 1 Bundle Trees			10.69

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9	✓	E. Meyer Dr To 1 Box Strawberries		10.15
	✓	J. W. Ellerbeck " G. S. L. City To Mdze pr. mail		2.15
	✓	Thomas Jackson To 25 Pears		25.–
	✓	E. Henry Cr Commission on $9.94 Geo Barclay		2.–
	✓	Cash Sale "		7.–
	✓	Jackson & Co " Dr To 21 Bundles 12 Willows $3 – 12 Lindens 4.50		7.50
	✓	A. S. Fuller " Cr By 50 Delaware Vines a 25		12.50
10	✓	Parsons & Co " Dr To Cash		,88
	✓	King & Murray " Dr To Cash		2.30
	✓	Cash Sale Apples $4.– ~~Butts~~ Strong $2½		6.50
	✓	Geo. H. Seeley " , Seeley & Stevens 32 Burling Slip Cr By Draft on Seeley & Stevens Cash	50.– 2.	52.–
	✓	Geo H Seeley Dr To Mdze		2.–
	✓	Hon. B. Wood " Dr To Mdze		5.45
	✓	E. Hedge Cr By Cash		75.–

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10	✓	Jane Jackson & Co Dr To 2 Bundles 6 Junipers $3 — 12 Plums $4.20		7.20
	✓	Emanuel Mohler Cr By Cash C.O.D.		12.75
	✓	E. W. Gardner " Nantucket Mass By Cash remitted		10.00
11	✓	Fernando Wood Dr To 100 Arbor Vitae	50.—	
		5 Scotch Fir	6.25	
		Cartage	4.50	60.75
11	✓	Phineas Eldredge", Brighton Ill. By Cash remitted		7.—
	✓	Jacob Hay, Easton Pa By Cash remitted		5.40
	✓	E. Henry Dr " To Cash		10.—
	✓	W. G. P. Brinckloe, Pub. "Gard's Monthly" Dr To Cash remitted		13.—
	✓	Dr To 10% discount on Bill $14.27		1.42
	✓	Flushing Gas Light Co Dr To Cash		23.65
	✓	Thos Elliott " Dr To Cash		4.62
	✓	Paid Delany on "a/ct		1.—
	✓	Cash Sales 6.75 " + 7.30		14.05
	✓	Bought of Parsons & Co — for cash 2 Trailing Junipers @ .40		.80

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11	✓	John Howland, 4 Exchange Place To Mdze on sloop, bought by his gardener		98.—
12	✓	John Cadness " Cr By 2 Solfatare Roses @ 30 ct		.60
	✓	A. M. Tower " Dr To Mdze		10.—
	✓	He. D. Sharot " Dr To Mdze		1.—
	✓	Jane Jackson " & Co Cr By Cash		50.00
	✓	Cash Sales " Jas Strong	2.50	
		G W Beardslee (E. Henry)	5.—	7.50
	✓	E. Henry " Cr by Com on above G. W. B $5 @ 20 %		1.—
	✓	Paid Wages "		64.22
	✓	Office Expenses " 9, 10, 11, 12th Stamps 7.06 – Stationery 1.18 – New York .76		9.—
	✓	Family Expenses " – 4 days C. G. P 7.18 – WRP 3.05 – Coal 5.75 – Kerosene .25 Susan .50		16.73
	✓	Nursery Expenses " Carting to Mayor Wood 2.50 – Tupper .50 – Freight 5.66 Horse feed 3.78 – Bags, Wax & Straw 3.41		15.85
	✓	E. Henry " Dr To Mdze		3.31
	✓	A. M. Tower To Mdze " (the am't above should have been $12)		2.—

Apr. 14

14	Wynkoop Hallenbeck & Thomas Dr To Mdze			
✓	For J. J. Hallenbeck			4.25
✓	" J. Thomas — pr Bill by W.R.P.			16.–
✓	John P. Barker " New Bedford, Mass Dr To Mdze 1 Bundle			22.95
✓	J. Hicks " Dr To 25 Cherries 5.– 2 Cornelian do .60 (not taken) 2 doz Scarlet Magnate .50 6.10			6.10
✓	J. Hicks " Cr By Cash			12.–
✓	Jackson & Co "			
	24 Lindens @ 65 cts	15.60		
	6 Junipers	3.–		
	1 Bag		15	18.75
14 ✓	Cash Sales — 13.– + .50 + 1.25 + 3.– + 6.–			23.75
✓	John Cadness " Cr By 1 Pelargonium			.25
✓	E. Hedge " Cr By Cash			91.00
✓	Jas Sproul " Cr By Cash			16.27
✓	M. E. Waite " Cr By Stamps remitted Enter as "cash" — have charged Office Exp			2.25

April 14th

Date		Entry			Amount
15	✓	Geo H Seeley Dr			
		To 4 Bundles			50.00
	✓	Jane Jackson & Co Dr			
		To 12 Cherries 30c			3.60
	✓	J. Cadness Dr			
		To Mdze	3.50		
		25 p/c off	88		2.62
	✓	C. Hartwell Dr			
		To Mdze			6.07
	✓	Cr By Cash			6.07
	✓	H. H. Harris, Deep River Conn			
		Cr By Cash			20.00
	✓	Cash Sales 1.25 + .25			1.50
16	✓	E. Newberry, Brooklyn Conn			
		Dr To Mdze			6.50
	✓	Cash Sales 1.13 + 1.50			2.63
	✓	E. P. Van Velzor Dr			
		To Mdze			3.80
	✓	John Cadness Cr			
		By 1 White Allens Hyb			1.—
	✓	H H Harris Deep River Conn			
		To 3 Bundles			30.75
		A P Chapman Dr			
	✓	To 31 Pear Trees @ 55 cts			17.05
		Cr By Cash pr Al—			17.05
	✓	E. Henry Dr			
		To Cash			4.—

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16	✓ Richard Philbin Montreal C.E.			
	Cr By Cash remitted		/	6.–
	0 Commissioners Central Park.			
	Dr To Mdze			
	40 Gleditschia @ 30		12.–	
	100 Coriaria 20		20.–	
	200 Kerria 5		10.–	42.–
17	✓ Jr Thomas – Wynkoop, Hallenbeck & Thomas			
	Dr To Mdze			13.50
16	✓ A. S. Fuller " Dr			
	To Mdze			5.87
	✓ Thos Whitson " Dr			
	To 3 Grape Vines			,75
17	✓ A. S. Fuller " Dr			
	To 155 Apples @ 15		23.25	
	6 Ornamental Trees net 40c.		2.40	25.65
	0 Jane Jackson " Dr			
	12 Poplars 35 – returned		~~4.20~~	
	6 Elms 75 sent 18th		~~4.50~~	~~8.70~~
	✓ F. M. Manning, Mystic Bridge Conn "			
	To 1 Bundle Mdze			16.50
	✓ Dr Washington " 154 Broadway			
	To 1 Bundle			14.00
	✓ E. Henry " Cr			
	By Commission on "Washington"			2.80
	✓ Wm E. Lawrence " Dr			
	To 20 Peach Trees			4.–
	✓ E. Henry Cr – By Com on "Lawrence"			2.80

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17	✓ D W Manwaring Dr ✓ To Cash		6.–
	✓ John Rutter " Dr To Cash		20.–
	o Commissioners of Central Park "		
	✓ Cash Sales – $1 Mrs Taylor – $8 for 100 Apples		9.–
18	✓ Paid Note of C. G. Prince to Patrick Clark		103.70
	✓ J. Cadness Dr To Mdze		.37
	✓ Jerome Jackson & Co " Dr		
	6 Elms	3.00	
	12 Junipers	6.–	
	12 Cherries	3.60	
	12 Plums	4.20	
	24 Maples	6.–	22.80
	✓ G. Heurlbut " Dr		
	To 6 Junipers	4.50	
	6 Lindens	3.–	
	6 Maples	3.–	10.50
	o Commissioners of Central Park "		

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18	✓	Abraham Bishop, 6 Devoe St, Wmsb Cr By Cash	8.50
	✓	" A. M. Tower Cr By Cash	11.–
	✓	Chas. F. Angell – Atlanta Ill Cr By Cash remitted	1.–
19	✓	" — Chilson, Brooklyn Cr By Cash	14.50
	✓	" Cash Sales	21.–
	✓	" Jackson & Co Cr By Cash	50.–
	✓	" Bought of Parsons & Co – Cash 1 Stuartia	.60
	✓	" Parsons & Co Cr By 1 Everbg Mulberry	1.–
	✓	" John Cadness Dr To 6 Chionanthus 2/	1.50
	✓	" Paid for Advertising Tuxedo House R. E. Flushing	1.–
	✓	" Paid Wages	63.75
	✓	" Bought Judgment of Elijah Ward vs. W. R. Prince for	60.25

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19	✓ Family Ex. for week WKP 9.56 — C&P 3.— Biscuit 2.82 Susan $1—			16.38
	✓ Nursery Ex. To " Mainwaring 36 Bass Mats			6.—
	✓ Nursery Ex. for week Bags $4. Express 5.60 + 6.84	10.	84	
	Feed 4.85 — Wagon 4 trips $1 dues $9	13.	85	
	Wire .60, Straw .50, Baskets &c 1.50	2.	60	
	Boxes .50 ~~Stamps &c~~ Sundries 1.19	1.	69	28.98
	✓ Office Ex. for week Stationery 1.56 — Postage 1.12, N.Y. .75 Papers &c .50 — (Stamps 4.50)			{ 3.93 4.50
	✓ R. Philbin Esq " Dr To Mdze			6.—
	✓ Geo Hurlbut " Dr To 1 Juniper			.75
	✓ W. H. Transue " Dr To Mdze			10.15
	✓ C. F. Durant " Dr To Mdze ~~3 Horse Chestnuts~~			9.75
	✓ Wm H Perry " Dr To 3 Horse Chestnuts	3.—		
	Packing		50	3.50
	0 Commissioners N.Y. Central Park Dr. 100 Silver Maples bushy 200 Snow Berry 100 Menispermum 47 Lonicera 50 Forsythia			

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21	✓ Jackson & Co — Dr			
	To 35 Lindens @ .65	22.75		
	13 Willows 75	9.75		32.50
	✓ W. C. Wilson " — Dr			
	To 1 Bale & 1 Box	67.60		
	Due him Articles not sent last fall	5.75		
	Balance due us last fall 2.—	61.85		
	Dr RP's acct			
	✓ E. A. Fairchild " — Dr			
	To Mdze	10.50		
	✓ G. Hurlbut " — Dr			
	To 6 Junipers			4.50
	✓ C. H. Haven " Melrose Me			
	Cr By Cash remitted			5.—
	✓ M. P. Wilder " — Cr			
	By Mdze			
	J. Cadness " — Dr			
	✓ To 3 Willows			1.12
	✓ Cr By 1 Delaware Grape			1.—
	E. D. Robinson, " Howlett Hill, N.Y. Cr			
	✓ By 3000 Wilson's Strawb's & packing			6.37
	✓ Dr To Cash Old			6.37
	✓ Cash Sales " $3.— + .40			3.40
22	✓ Wm Chilson, " Brooklyn — Dr			
	To 1 Bundle			14.50
	✓ Abraham Bishop, " — Dr			
	To 1 Bundle			8.50

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22	✓ W. T. & E. Smith Cr			
	By 5000 Pear Stock	30.–		
	3000 Plum	21		
	Box	1.–		52.–
	A. P. Chapman 114 Brdway			
	✓ Dr To 49 Pears 55 cts			26.95
	✓ Cr By Cash C.O.D.			26.95
	✓ Cash Sales $ 3 + 1 + 2			6.–
	✓ M. A. Finker M.D. Cr			
	By Cash			1.–
	✓ Geo. A. Mitchell, Ludlowville N.Y.			
	By Cash			1.–
	✓ George Powers, Fond du Lac Wis.			
	Cr By Draft			22.–
	✓ W. B. Craig, New Bloomfield Pa			
	Cr By Cash			5.–
	✓ John Cadness, Dr			
	To 12 White Lilacs			2.00
23	✓ J. Thomas 113 Fulton St			
	Dr To 1 Box			17.08
	✓ O. T. Hobbs Randolph Pa Dr			
	To 1 Box			22.69
	✓ E. W. Gardner Dr			
	To 1 Box			10.–
	✓ B. S. Russell, Towanda Pa			~~5.–~~
	Dr To 1 Box			4.25
	✓ E. Hedge Cr By Cash			115.–

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23	✓	D. C. Greenleaf St Paul Min Dr To 1 Bbl. Grapes		19.25
	✓	Thos Jackson " Dr To Trees — 100 Dwf Pears 25.— / 25 Cherries 7.50 / 10 Spruce 6.25 / 2 Maples 1.—		39.75
	✓	Jackson & Co 18 Lindens at 65	11.70	
		6 Juniper & mat	3.15	14.85
	✓	G. Hurlbut " Dr 6 Junipers		4.50
	✓	J. Thomas " Dr To 6 Maples		15.50
	✓	Parsons & Co " Cr By 100 Wistaria		10.—
	✓	Dr To Cash		11.—
	✓	R. Lingley " Cr By 500 Oscar Strawberry		25.—
	✓	Cadness, John " Cr By 1 Anna 2y	.50	
		1 Herbemont 2y	.50	
		1 Union Village 2y	.50	
		1 Allens Hybrid	1.—	2.50
	✓	Jos J. Willets " Dr To 200 Asparagus	1.50	
		6 Rhubarb	75	
		12 Lawton Blkberries	1.50	3.75
	✓	Theodore Smith " Cr By Cash pd WRP		6.75
	✓	Cash Sales " 5.— + .60		5.60

23	✓ E. Henry Dr				
	5 Silver Maple	@ 30	1,50		
	2 Mountain Ash	@ 30	,60		
	5 Arbor Vitae	@ 25	1.25		
	2 Cherries	" 30	,60		
	1 Large Quince say		1.–	4.95	
	✓ J. F. Allen" Salem Mass Dr To Cash			3.–	
24	✓ Thos. D. Say" Pittston Pa Dr To 1 Box			5.–	
	✓ M. A. Tinker, Burnt Mills N.Y. Dr To Strawberries pr. mail			1.–	
	✓ G. N. Mitchell" Dr To Strawberries pr mail			1.–	
	✓ Isaac Bloodgood" Dr To Mdze sent Alfred Hall, Middletown, Conn			6.25	
	✓ G. Hoffman 366 Wash. St New York Dr To 1 Bundle			10.75	
	✓ E. Henry Cr By Com. on "Hoffman"			2.15	
	Geo Hoadley Cincinnati O				
	✓ Dr To Mdze			.75	
	✓ Cr By Nursery old a/cts			.75	
	C. Hartwell" Dr				
	✓ To 1 doz Mats			2.–	
	✓ Cr By Cash			25.–	
	✓ W. H. Salt" Dr To Cash in full to Apr 1st			53.97	

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24	✓	Cash Sale			1.25
	✓	Paid Note of W R Prince due Jas Keefe – for Nursery old acct			44.–
	✓	Thos Jackson Dr To 15 Spruces without mats			7.50
	✓	He. M. Platt " Dr To 1 Bundle Trees			16.38
	✓	E Henry Cr By Com on Platt "			3.28
9	✓	P. Sutton Ransom Pa " Cr By Cash remitted			2.25
	✓	W H Transue " Cr By Cash			10.15
	✓	F. M. Manning " Cr By Cash			16.30
25	✓	C. F. Angell " Dr To Strawbs pr mail			1.–
	✓	J. J. Youngken, Bowling Green Ky To Strawbs pr mail			3.–
	✓	Theodore Smith " Dr To 1 Bundle, packing & Cartage			6.75
	✓	Wynkoop, H & Thomas " Dr To Plants sent Mr Hallenbeck			7.10
	✓	J. Hicks " Westbury Dr To 100 Norway Maples Packing & delivery to H.R. 5	12 .75		12.75

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25	✓ G. Hurlbut Dr			
	To 6 Junipers & mat	4.68		
	1 Grape		20	4.88
	✓ F. M. Manning " Dr			
	To 1 Bundle	10.72		
	less 20 %	2.14		8.58
	✓ Henry Youngline " 71st St. bet. 2d & 3d Ave			
	To trees & delivery			7.85
	✓ Wm E Lawrence " Dr			
	To ½ cost of 20 Peaches to replace 20 sent him before & left on wharf			2 —
	✓ E. Henry " Cr			
	By Com on "Lawrence" $2 —			.40
	✓ J. Cadness " Dr			
	To 2 Flowering Almond			.30
	✓ J. Cadness Cr			
	By Green House Plants for D. C. Greenleaf			16.50
	✓ Cash Sales " 50 + 50			1. —
	✓ C. Hartwell " Dr			
	To 300 Apples @ 12	36. —		
	15 Plums small	1.50		
	2000 Apple Stocks	4. —		41.50
	✓ Hon. B. Wood " Dr			
	To 2 Junipers & matting			4 —
	✓ John Paul Washington Dr To Cash remitted by E. Henry			2 —

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25.	✓	Dr Hedges Dr To Plants			5.38
	✓	John P. Barker " Cr By Cash			22.95
26	✓	G. Hurlbut " Dr To Junipers			4.68
	✓	Hon. B. Wood " Dr 8 Norway Spruce 111/2 ft . 2		16.–	
		12 apples 3/4		4.50	20.50
	✓	John Cadness " Dr To Cash			16.50
	✓	J. Cadness " Cr By 2 Anna Grapes			.75
	✓	G. Hoffman " Cr By Cash pr Exp.			10.75
	✓	Jackson & Co " Cr By Cash			40.–
	✓	W. C. Wey M.D. "Elmira" Cr By Cash			5.–
	✓	Cash Sales $4.50 + .75			5.25
	✓	Paid for Raspberries – American			1.–
		" " 130 Birch			2.75
		100 " (25 ct)			2.50
	✓	Paid Wages "			79.62
	✓	Family Expenses week " ChP 3.–, WRP 3.75, Coal 5.– Susan 2, Sand 1.25 Hay Pony 1.80, Bevins .75 – Misc. 1.–			18.55

Apr. 26th 1862

✓ Nursery Expenses Week Wagon C. P. 11.– Boxes Nails &c 1.25– Feed 4.25 Mats 6.– Express 15.–			37.50
✓ J. & J. Tayler " Newport Ky Cr By 35 St Cuyahoga Grapes 75			26.25
W. T. & E Smith Cr By Before			
✓ F. M. Manning Dr To 75 Arbor Vitae not ch'ged yesterday			6.75
✓ Isaac Bloodgood Dr To 12 Patience Dock			1.–
28 Shipped to Boston to B. T. Wells 10 Water St. for auction			
25 Madeira Nuts	12.50		
20 Irish Yew	20.–		
60 Dbl Althea	22.50		
Packing 3 Bundles 1.25 Expressage 1.25			
✓ D. C. Greenleaf " St. Paul Min. To 1 Box G. H. Plants			57.25
✓ Emanuel Mohler " Dr To 1 Bundle			8.–
✓ J. W. Beach " South Orange N.J. To 1 Union Village Grape Cr By old acct			1.– 1.–
✓ C. Hedgeler " By Cash			74.94

April 1862

Date		Entry		
28	✓	W. G. Reed Esq Mamaroneck N.Y.		
		To 2 Bundles Junipers	20.—	
		Packing & delivery	2.75	22.75
	✓	W. B. Dinsmore Staatsburg		
		To 1 Bundle Trees	15.—	
		Packing — Cartage	62 75	16.37
	✓	Howell D. Smith " Sayville L.I.		
		Cash To Trees		4.75
	✓	C. Henry Cr		
		By Com. on "Reed" $20	4.—	
		" " "Dinsmore" 15	3.—	
		" " "Smith" "	0.95	7.95
	✓	G. W. Dobbin " Balt.		
		Dr To Box Strawberries		8.—
	✓	P. Sutton Esq " Pittston Pa		
		To 1 Box		2.25
	✓	C. Hartwell Dr		
		2 Junipers $2 — 1 Sib. Arb. Vit. .50		
		2 Pears 1.		+ 3.50
		Quinces 1½		1.50
	✓	Simeon Leland " Dr		
		To 2 Bundles ~~Packing $2~~	~~34.50~~	~~35.25~~
		Cartage	.75	
	✓	Isaac Hicks " Dr		
		To Freight paid		.25
	✓	J. P. Conard West Grove Pa		
		Cr By Box Strawberries No. 171		27.50
	✓	Geo Elliott " by John Sells Dr		
		To Flowering Shrubs		5.50
	✓	Wm H Salt Co By Bill Mdse to Apr. 1.		33.19

Apr. 1862

29	H. D. Smith Cr		
	(Cash) By Cash		4.75
	✓ A. G. Burgess " Cr		
	By Cash		30.—
	✓ E. Henry Dr To Cash		10.—
	✓ Chas Lever " Dr		
	To Mdze		60.88
	✓ A. W. Wein'ans " E. 39th St N.Y.		
	Dr To 1 Bole Mdze		12.85
	✓ Hoopes Bros " Westchester Pa		
	Dr To Cash		10.—
	✓ G. Hurlbut Dr		
	To Junipers & packing		4.68
	✓ Jackson & Co " Dr		
	To 12 Maples		3.—
	✓ M. M. Maughs ", Mauston Wis.		
	To 1 Bx Trees	63.63	
	Freight to New York	.75	64.38
	✓ Cash Sale " Strawberries		.75
	✓ D. S. Manners " Millstone N.J.		
	To Trees	10.37	
	Packing .63 — Cartage .50	1.13	11.50
	✓ E. Henry Cr By Com. on		
	"Manners" 10.37		2.07
	✓ A. S. Fuller "		
	To Mdze — apples	7.50	
	Packing & Freight 40 + 75		8.65

April 1862

29	✓	Wm Flagg New Brunswick N.J. By Cash		9.–
30	✓	F.C. Hanson " Dr To Mdze		5.85
	✓	Chas Downing " Dr To Mdze		6.93
	✓	Cr By old acct–		5.–
	✓	J. McEwan " To Mdze		1.–
	✓	D. J. Sprague " South Orange, Dr To 1 Bundle		8.–
	✓	Cash Sale " – W Huntsman		.50
	✓	E. Henry " Dr To $2 Bill from Burgess ret'd		2.–
	✓	E. Henry " Dr To Cash to mo a/c		10.–
	✓	Parsons & Co " Cr By Mdze		2.84
	✓	J. Cadness " Cr By Mdze		2.33
	✓	F. Waibel " Dr To Trees sent previously		
		130 Arbor Vitaes at 40 ct	52.–	
		90 — — 35	31.50	
		This day 20 — — 35	7.–	
		6 Norway Spruce	3.–	
		6 White Pine	3.–	
		1 Tulip Tree	1.–	97.50
	✓	J. W. Strong " 98 Nassau St Dr To Mdze		10.50
	✓	F. Finch p'd E. Hedge "	7.50	7.50
30	✓	M.C. Waite Dr To 1 Box		1.–

1862
May 1st

1	✓	Paid Interest on Bond of C. G. Porpice to Mrs Tergido – bears $5900	206.50	
		Instalment of Principal	100	306.50
	✓	Bought 35 yds Box of D. Higgins		7.—
	✓	Wm Flagg New Brunswick N.J. To 1 Box Grapes		9.—
	✓	G. Hurlbut " Dr To 6 Junipers		4.68
	✓	Isaac Hicks " Westbury Cr By Cash		14.15
	✓	P. C. Kellogg " Millville N.J. Cr By Cash		125.—
	✓	J. Birkner 92 Wm St. Dr To One Bdle		17.50
	✓	Cr By old Nursery acct		7.—
2	✓	Jane Jackson & Co Dr To 12 Maples	3.—	
		6 Junipers & mat	3.18	6.18
	✓	F. M. Manning " Dr To 1 Bench & 1 Box discount deduct for 2 wrong	33.55 1.20	32.35
		Packing & Delivery		
	✓	C M Hovey " Dr To Cash		5.—
	✓	J. Cadness Cr By 1 White Sweetwater 2y	50	
		1 Buckland " 1y	1.—	1.50

May Dr 1862

2	✓	E. A. Tyler Crestline O		
		By Cash		1.–
3	✓	Cash Sales 2.50 + 4. + 1.50 + 6.–		14.–
	✓	Isaac Bloodgood Cr		
		Bill of ——— Connecticut		6.25
	✓	Bought 1 Tree Rose	.75	
		100 Andromedas from woods	1.50	2.25
	✓	J. Cadness Dr		
		To 1200 Triomphe de Gand off		8.40
	✓	J. Kirk, Glen Cove Cr		
		By Cash		16.–
	✓	W H Perry Cr By Cash		3.50
	✓	Thos. D. Say " " "		5.–
	✓	Lenk & Co " " " Cod		68.–
	✓	Hoopes Bros " Cr By Mdze.		
		12 Raabe	5.–	
		6 Elsinburgh	1.50	
		2 Brinkle, .75 — 1 Raabe .75	1.50	
		2 Wilmington	2.–	
		2 Union Village given		10
	✓	L. M. Miles, Rome, N.Y. Cr		
		By 2500 Small Arbor Vitaes		10.–
	✓	C. R. Lincoln " Dr To Cash		9.25
	✓	Cr By Advertising Nursery		9.50
		" " " Ham. St. Lots		2.75
2&3	✓	P. C. Kellogg " Millville N.J.		
		~~Cr By Cash~~ To Mdze		
		6 Bundles, packing & cartage		
		containing 375 Dwarf Pears & 2 – St.		125.–
3	✓	Jos B Gray Cr By Bundle returned		6.–

May 1862

3	✓ W. C. Vey Elmira Dr To Mdze			5.—
	✓ Office Expenses for week Stamps 6.76. Stationery 53. N.Y. 75 _ Disc. 58 (& .50)			9.12
	✓ Nursery Ex for week Freight 3.73 _ Wagon to Park $2 _ Express 10.- Shingles 1.25 _ Bags 1.50 _ Hay 3.70 _ Bran &c 1.- Yarn .36 _ Bran 58 _ &c 30			24.42
	✓ Family Expenses WRP 7.- C&P. 7.- Watch 1.25 _ Dr Allen 1.- Sundries 1.75			18.—
	✓ Paid Wages			80.78
	✓ C. H. Heaven Melrose St Louis Mo To 1 Box Grapes			5.—
5	✓ A. G. Burgess Dr To Mdze			
	70 Maples @ 35	10.50		
	100 Spruce @ 37½	37.50		
	30 Apples @ 20 "	6.—		54.—
	✓ A G Burgess Cr By Cash			24.—
	✓ E. Henry Cr By Com. on "A.G.B."			10.80
	" " Cr " 2 days time of man			1.75
	" " Cr " Com on "Cash" below			1.—
	✓ E. Henry Dr To Mdze. sold for cash			5.—
	✓ E. Henry Dr To Dr Washington whose bill he collected			14.—
	✓ B. K. Bliss Springfield Dr To Stamps remitted (Chg cash)			.75

May 1862

5	✓	E. A. Tyler Dr. To Mdze pr. mail	1.–
	✓	O. G. Gridley " Caton N.Y. Cr. By Cash	.60
	✓	J. W. Beach " S. Orange N.J. Cr. By Cash	.60
	✓	Bought Seeds of G. R. Garretson for cash	2.–
6	✓	Parsons & Co " Cr. By Mdze – 12 Tritoma @ $3 – 1 Statice .60	3.60
	✓	Dr. To Cash	5.–
	✓	Chs. L. Cornish " Mdze 50 N.S. –	10.–
	✓	Wm. Healey " Dr. To Mdze	7.40
	✓	N.Y. Illustrated News Leggett Pub. Cr. By Advertising	36.16
	✓	E. Henry Cr. By Com. on "Healey"	1.48
	✓	D. D. Mallory " Mystic Bridge, Conn. To 1 Box & 1 Bundle	100.00
7	✓	Phineas Eldredge " To Mdze	7.–
	✓	Wm. C. Wilson	3.50
	✓	Gilbert Caverley – Marlboro N.Y.	2.75
	✓	E. S. Gregory, Canandaigua	2.75
	✓	J. Kirk – Glen Cove	16.–
	✓	G. Hurlbut – Trees $8.40 Mat. .40	8.80
5	✓	J. A. Binney – Orange Mountain 17 Madison Ave. Dr. To Mdze	80.–
7	✓	F. Klages Cr. By 3 mos. Bill	9.–

May 1862

7	√ Cash Sales a/c 13 .65 _ ArborVitae 20.-		20.65
	√ J. Rutter Cr By Check ret.d he could not furnish Grapes		20.-
	√ A. G. Burgess Cr By Mdze 12 Daphne Cneorum @ 3/1 -		9.-
	√ Dr To Mdze Paenies &c		10.50
	√ Paid Note given Jacob Roemer Dec. 2nd _ at 5 mos. (interest not required)		13.38
	√ J. Roemer Cr By Bill Shoes &c Dec to May 1st		4.88
	√ Dr To Cash		4.88
	√ Bought Seeds from Garretson		1.—
	√ Gilbert Caverly " Cr By Cash pr Express		3.35
	√ John Cadness " Cr By 2 Verbenas 1/- ?		
8	√ T. P. Remington, Phila. To Strawberries		15.50

Sent B. T. Wells 7 & 8th to sell on commission in Boston
25 Std Cherries
25 Dwf "
25 Plums
25 Apricots
25 Deutzias
25 Weigelias
186 Roses

May 1862

7	✓	Emanuel Mohfer Cr By Check remitted	6.88
8	✓	J. W. Beach " Dr To Strawberries	.60
	✓	O. G. Gridley " Dr To Strawberries	.60
	✓	Wm. C. Wilson " Cr By Cash paid for Draft pr Ex	63.80
	✓	T. P. Conard " Dr To 1 Bundle Mdze	27.50
	✓	Parsons & Co " Cr By 110 Wisterias	11.–
	✓	Dr To Cash	12.44
	✓	Bought 150 Indian Currant of G. Kimber "	5.00
	✓	C. F. Durant " Cr By Cash today brought	9.25
	✓	D. C. Greenleaf " Cr By Cash pr Ex	19.25
	✓	Cash Sales "	1.50
	✓	Hovey & Co " Cr By Strawberries &c	5.–
	✓	Wm. B. Dinsmore " Cr By Check	15.37
	✓	B. S. Russell " Cr By Draft on Am Ex. Bank	4.25
8	✓	Flushing Gas Light Co " Cr By Bill for April	6.55
	✓	Paid Road Tax 1862 on Tesido Farm 8day 57	5.–

May 1862

9	✓ F. A. Noble Dr To 1 Box Grapes			2.60
	✓ A. M. Tower Dr To 1 Bundle			11.—
	✓ Mrs D. L. Willard Auburn N.Y. Dr To 1 Box & 1 Bundle sent May 1st			43.
	✓ Cr By Check on an Auburn Bank			43.
	✓ Cash Sale Col. Wood		44.—	
	" — (Delany)		5.25	
	" — (Peter)		3.—	48.25
	✓ Paid Delany on a/c			5.—
	✓ E. S. Gregory Cr By Cash			2.15
	✓ George Elliott by John Scott 100 Evergreens			30.—
	✓ C. Hartwell			
	12 Spruce	3.—		
	2 Hemlock	50		
	4 Junipers	4.—		
	1 Irish Yew	.50		
	6 Peaches	.75		8.75
	Apple Stocks (before)			
10	✓ G. Hurlbut Dr To 6 Junipers &c			4.78
	✓ Henry Holt, Nashua — Box Strawb			2.—
	✓ Mrs K A Day Orange Mt — Mdse			7.50
	✓ Zuberbier			
	✓ Walter Browne 250 Small Arbor Vitae			25.—

May 1862

10	✓ Cash Sales 1.75 + 1.25 + 8.20			11.20
	D C Greenleaf " Cr By Cash Recd			58.–
	✓ Wynkoop, Hallenbeck & Thomas Dr To plants as per order given Mr W R Plunkett			10.–
	✓ Paid Wages "			77.9
	✓ Nursery Exp – Freight 11.85 – Wagon 13.– Wood Mould 2.– Boxes Yarn &c 3.50 – Feed 3.13 – Spade 1.– Paint & Sundries .50			34.95
	✓ Office Expenses Letter Book 4.– RR tickets & N.Y. twice 2.25 – Postage .15 Paper .85			7.25
	✓ Family Exp Horse feed 1.35 – WRP 2.– CAP 1.– Lisa 3.–			7.35
12	✓ M. S. Beach " To Mdze			10.–
	✓ H. A. Kelley Port Chester Dr To 12 Shrubs			5.37
	✓ C. M. Hovey " Boston Dr To Cash			6.–
	✓ E. Hedge " Cr By Cash May 5 – – – 12	91.75 48		139.75
10	✓ J. Cadness " Cr By 2 Delaware Grapes			2.–
12	✓ Cash Sales D Leggett $1 – + $1 –			2.–

May 1862

12	✓ King & Murray Cr By 1 Tamarix Gallica	.20
	✓ J. A. Binney " Cr By Check of Mrs Mary G. P. Binney	80.—
	✓ C. Boller Jr _ Eau Claire Wis. Cr By Cash remitted	1.12
	✓ Bought Seeds of Thorburn "	3.85
	✓ F. Y. Ward " Cr By Cash returned by Postmaster F. Y. W. being a swindler & having left Delaware.	8.—
13	✓ J. Cadness " Cr By 1 Delaware Grape	1.—
	✓ F. N. Noble Cr By Cash	2.60
	✓ J. S. Fisher, Wilson, Niagara Co N.Y. To Cowslips &c _ 1 Box	2.—
	✓ Thompson & Hulbert Utica To 5000 Locust &c	26.25
	✓ Cash Sales 4.50 + 1.75 + .60	6.85
	✓ M. H. Trowbridge Catskill Dr 1 Bundle	4.65
	✓ Geo. Powers ~~Cr~~ Dr To ~~By~~ Mdze _ 1 Bundle	~~22.00~~
	✓ E. Hedge Cr By Cash	17.50
12	- - - - -	48.—

May 1862

14	✓ John McWilcox Dr To 1 Box Sundries		13.–
	✓ S. M. Miles Dr To 1 Box		13.–
	✓ W. B. Craig Dr To 1 Box		5.–
	✓ Thos M. Given Dr To 1 Box Grapes		
	✓ F. M. Manning Dr To 1 Bundle		5.–
	✓ Geo. Elliott Cr By Cash in full		30.00
	✓ Paid Com. on above		3.–
	✓ Cash Sales $1 + 1. + 5 — Allowance of Expy Pastor on Pomeroy's Bundle lost		7.– 2.62
	✓ J. B. Vicary Cr By Cash		2.–
	✓ Bought 12 lb. Box of Higgins		2.40
15.	✓ F. Klages Cr By Bill to May 1 ✓ Dr To Cash		9.– 9.–
	✓ J. S. A. Bronson Amsterdam Cr By Cash		9.50
	✓ Sam Brace New Britain Conn Dr To 1 Bundle		9.57
	✓ Tench Tilghman Oxford Md Dr To Mdz		5.20
	J. F. Allen Cr By Grape Eyes Rogers Hybrids		3.–

15	✓	Cash Sales Fairbrother 3 – 1 [illegible] – [illegible]		6.50
	✓	Edward Evans Cr		
		By 1 Coat for [illegible]		14.–
16	✓	J. S. Bronson Dr		
		To 3 Bundles	9.50	
		His part of Cartage	50	10.00
	✓	Thompson & Hulbert Dr		
		To 900 ft. Locust & [illegible]		5.–
	✓	J. B. Vicary Dr		
		To 1 Arbor Vitae		2.–
	✓	Thomas Whitson Cr		
		By 2075 lbs Hay .80		16.60
	✓	E. Henry Dr To Cash		5.–
	✓	Cash Sale Peter		5.50
17	✓	Cash Sales 7.75 + 7.–		14.75
	✓	Family Expenses Week		
		[illegible] 10.– [illegible] 8.20 Coal 5.– [illegible] .20	23.40	
		Paper .23 – Sugar 2.– [illegible] .58 [illegible] 1.90	4.71	28.11
	✓	Nursery Expenses		
		Foster [illegible] 16.60 – [illegible] 2.– Seed [illegible] + 1.35	21.60	
		Wagon 13.50 – [illegible] 2.40	15.90	
		Map 1.25 – Hoe .50 – Knife .38	2.13	39.63
	✓	Office Expenses		
		Stamps .72 [illegible] .65 + .70 Paper .72	2.77	
		Pens .25 – [illegible] .25 [illegible] .43	93	3.70
	✓	Paid Wages		102.98

May 1862

17	✓	E. Henry Dr		
		To Mdze		
		50 Ornamental Trees à 28 cts net including 4 Elms	14.–	
		10 Junipers à .75 net	7.50	
		10 Norway Spruce à 32 net	3.20	24.70
	✓	C. E. Eglee " Dr		
		To Mdze – 1 Wh. Bridge extra .75 – 1 Sper. Reevesii fl. pl. .75 – 6 Chrysanthemums .75 – 1 Sod Vinca 50		2.75
	✓	Hovey & Co Cr		
		By Bre Strawberries		6.–
19	✓	C. E. Eglee " Dr		
		To Mdze		
		2 Wistaria 1.– – 1 Spiraea large .75 – 2 Daisies 30	2.05	
		2 Daphne 2.– 4 Forget me not .25 – 2 Dielytra 1.–	3.25	
		1 Deutzia Peter made it 57.	50	5.80
	✓	Saml Brace Cr By Cash (Check)		9.57
	✓	Paid for Cedars to A. Crook		2.–
20	✓	Jane Jackson " Dr To 5 Willows		1.25
	✓	Henry Holt " Cr By Cash		2.–
	✓	Thompson & Hulbert " Cr		
		By Cash pr. Express		30.–
19	✓	Cash Sale – Mr Huestace of Orange "		20.–
20	✓	Cash Sales "		10.50
21	✓	Sold 5 Acres of Salt Meadow to Jas White à $2 pr. acre & took on acct "		10.–

May 1862

22	✓	Wm L. Collins Dr To Check remitted	25.–
22	✓	"Green Hill Cemetery Assoc, Amsterdam by J W Sturtevant Dr To 21 Bundles	12.50
	✓	" A W Wmans Dr To 2 Trees	4.–
	✓	" P. T. Smith Dr To Cash in full	3.50
	✓	" Cash Sale	1.–
23	✓	" Thos W. Strong Cr By Check	10.50
	✓	" F. C. Hansen Cr By Cash	7.–
	✓	" E. Hedge Cr By Cash	43.–
	✓	" Paid Kenally for 500 Cedars	10.–
	✓	" Peck, Skidmore & Co Dr To Cash	50.–
24	✓	Hiram Draper Oporto Mich see ahead – 27th –	1.20
	✓	Cash Sales 1+1	2.–
	✓	Sold 5 acres of Salt Meadow near Tuxedo Nursery to Thos Connors @ $2 pr. acre and took on a/c	5.50
	✓	Paid Wages	87.24
17	✓	C. C. Valentine To Box Grapes	18.50

May 1862

24	✓	Nursery Expenses — week Wagons to Park Straw 88 — Sickle 50 — Yarn &c .50 Feed 1.35 &c 15	36.50 3.50		40.—
	✓	Office Expenses " Papers &c .35 — "G.H.2" 1.— NY &c 1.75			3.10
	✓	Family Expenses " C G P 6.— WKP 1.— Susan 2.— Pills &c 50			9.50
	✓	Parsons & Co " Cr By 8 Junipers			3.20
26	✓	Wm Lawrence 67 Powers St. Wmbg Cash Dr To One Box — WKP			10.87
24	✓	Commissioners Central Park " To Bill plants &c furnished pursuant to first order given			460.89
26	✓	Peck Skidmore & Co " Cr By 90 loads Manure @ 60c			54.—
	✓	Peck Skidmore & Co " Dr To Cash			4.—
	✓	J Birkner " Cr By Cash remitted in Check			10.50
	✓	Cash Wm Lawrence " Cr By Cash C.O.D.			10.87
27	✓	F. Waibel Cr By Cash			97.50
	✓	E. Henry Cr " By Cash			2.50
	✓	A. W. Winans " Cr By Cash			16.85
	✓	Hiram Draper " Dr To Mdze 1 Box to Oporto Mich			6.20
	✓	E. W. Lawrence " To Arbor Vitaes			1.—

May 1862

28	✓ Cash Sales			1.75
30	✓ Cash Sale – 300 Arbor Vitaes to Bell			3.–
31	✓ Paid Kenally on a/c of Cedars – including .50 cts on Thursday			15.50
	✓ Paid Wages			83.79
	✓ Family Expenses – week Cement 1.25 – C&P 5.– Lime .50 Susan 1.– Sundries .25			8.–
	✓ Nursery Expenses – Box &c .35 Whalen, wagon 2.– Straw .25 – Work Gloves .50 – Tolls .13 – 10 Barrels Pottager 2.– Feed 2.60 – 4.38			8.27
	✓ Office Expenses Stamps 1.– Name in Directory 2.50 – Postage 1.– Envelopes &c .38 – Exp to NY .90 – ~~Box &c .35~~ Papers &c .22			6.–
30	✓ Commissioners of Central Park Dr To Bill of Trees rendered to-day See Next page			774.96
23	✓ Thos Jackson Cr " 3 Boxes			
	1000 Balsam Fir		10.–	
	1000 White Pine		10.–	
	1000 Hemlock		10.–	
	1000 Spruce		10.–	
	3000 Arbor Vitae		30.–	
	3000		15.–	85.–
31	✓ Thos Jackson Cr By allowance to be made him for frt			6.82
31	✓ N.Y. Sun – Cr By Advertising			2.63
31	✓ C. Hedge Cr By Seeds &c bought by him			6.40

Bill against Central Park

120	Buxus arborescens		.15	18.-
150	Amorpha fruticosa	large	10	15.-
22	Berberis purpurea	"	12	2.64
50	Calycanthus laevigatus	"	14	7.-
100	Coriaria myrtifolia		.20	20.-
50	Corylus Colurna		10	5.
50	Crataegus Crus-galli	large	15	7.50
50	— monogyna	large	20	10.-
15	— pyracantha		10	1.50
50	Diervilla Canadense		12	6.-
2	Euonymus latifolius	large	50	1.-
25	Halesia tetraptera	"	15	3.75
100	Hydrangea hortensis		10	10.-
12	— quercifolia		20	2.40
150	Lonicera Xylosteum		8	12.-
25	Philadelphus nanus		10	2.50
50	Potentilla fruticosa		8	4.-
20	Ptelia trifoliata		15	3.-
10	Spiraea hypericifolia		8	.80
200	Symphoricarpus racemosus	large	6	12.-
300	— vulgaris	large	6	18.-
50	Syringa sinensis	"	12	6.-
25	Viburnum Lantana	"	12	3.-
8	Aristolochia Sipho		20	1.60
100	Menispermum Canadensis		15	15.-
100	Acer dasycarpus	(bushy)	19	19.-
50	Carpinus Betulus	1 to 2 in.	24	12.-
50	Gleditschia horrida	1 to 2	30	15.
25	Magnolia purpurea	bushy	1.-	25.-
50	Prunus padus	bushy	.30	15.-
10	Quercus phellos	1 to 1½ in	10	3.70
50	Euonymus Hamiltoniensis	large	20	10.-
100	Clematis viorna		15	15.-
250	Wistaria Sinensis		15	37.50
100	Hibiscus Syriacus		3	3.-
100	Forsythia viridissima	large	10	10.-
750	Mahonia aquifolia & repens		8	60.-
50	Spartium junceum		12	6.-
200	Kerria Japonica		5	10.-

	1	Staphylea trifoliata		$2.–	2.–
	1	Lonicera Xylosteum		$2.	2.–
	1	Abies Siberica		$1	1.–
		First bill			$433.89
Order of May 6th	150	Abies alba	6 to 8	40	60.–
	300	— —	3 to 4	20	60.–
	260	— Canadensis	3 to 4	18	46.80
	300	— excelsa	4 to 5	14½	43.50
	100	— —	6 to 8	22	22.–
	100	— nigra	6 to 8	22	22.–
	200	— —	3 to 4	14½	29.–
	200	— rubra	3 to 4	14½	29.–
	50	Biota orientalis	6 to 8	24	12.–
	236	Pinus Strobus	5 to 7	25	59.–
	100	Taxus baccata	2 to 4	25	25
	100	— hibernica	2½ to 3	30	30.–
	250	Thuya occidentalis	6 to 8	25	62.50
	100	— Siberica		40	40.–
May 8	50	Juniperus communis	3 to 5	30	15.–
	25	Cedrus Deodora	3 to 6	50	12.50
Apr. 22	200	Ribes aureum		8	16.–
	100	Viburnum opulus		10	10.–
	29	— oxycoccus		9	2.61
	500	Kerria Japonica		3	15.–
May 15	50	Taxus baccata		20	10.–
May 16	500	Juniperus Virginiana	3 to 4	8	40.–
May 24	1000	— —		7	70.–
	50	Taxus baccata	2 to 4	20	10.–
	3	Picea Cephalonica		1.–	3.–
	11	— Pinsapo		.75	8.25
	50	Juniperus Communis	3 to 5	30	15.–
	34	— —	2 to 4	20	6.80
					774.96

June 1861

2	✓	C. L. Cornish Dr 25 Arbor Vitaes @ 30, delivered		7.50
3	✓	D P Sprague Dr To 1 Bundle 2.– Cartage & packing, 63		2.63
4	✓	E. Hedge " Cr By Cash		19.55
5	✓	King & Murray " Dr To Cash		.20
	✓	Parsons & Co " Dr To Cash		2.95
5	✓	F. C. Hansen " Dr To 1 Bundle		1.50
5	✓	H. L. Southworth " Provo K.T. Cr By Cash remitted		.40
7	✓	Wm Ellis Cr By Bill repairing Nursery Wagon, Carriage &c Nursery Ex Family Ex	8.37 ~~6.75~~ 8.38 ~~10.–~~	16.75
	✓	Nursery Expenses – week " Broom .25 – Expressage 5.– Whalen, balance of Carting .25 Shingles 2.50 – Tolls .15 – Sundr. .25		8.40
	✓	Family Ex – week " Butter .25; Starch .10; C & P 5.– Plate .10 – Horse Feed 1.15 – Papers .18 – Susan 4.– Sundries .45		11.28
	✓	Office Ex – week " Stamps .40 – Postage .27 – Sun. .25		~~4~~ .92
	✓	W R Berling " Dr To Cash on a/c		10.–
	✓	Wm Ellis Dr " To Cash in full		16.75

Apr

7	✓	Thos B. Leggett & Co Dr To Mdze			2.—
	✓	Chas L. Cornish "			
		10 Arbor Vitae 5 30	3.—		
		10 N. Spruce 20	2.—		
		Tolls		12	5.12
	✓	Thos Jackson " Cr			
		By 2 Boxes			
		1000 Arbor Vitae			
		1000 Spruce			
		1400 Pine			
		1000 Fir			40.—
	✓	Dr Thompson " Dr			
		To Mdze supplied in May on order of E Henry			
		20 Norway Spruce } average of 80c			
		20 White Pines			32.—
	✓	E. Henry Cr By Commission on D Thompson $32 — 20%			6.40
	✓	Paid Wages "			54.49
9	✓	John Harold " Cr By Check			7.50
	✓	F M Manning " Cr By Check			52.68
		Flushing Gas Co " Cr			
		By Bill April	6.55		
		May	4.95		
		Flushing Gas Co " Dr To Cash			
		wose recd			11.50

June 1862

9	✓	W. G. J. Brinklow Cr By Adv. April May	4.68 5.82	10.50
11	✓	Paid Road Tax – Seaside Place for 1862 – Commutation 8 days @ 37 –		5.–
11	✓	Cash Sale Mrs Willets		.75
12	✓	D. R. Sprague Cr By Check		2.62
	✓	King & Murray Cr By 90 Arbor Vitae @ 10 – Packing	9.– 75	9.75
	✓	Paid for Seeds Thorburn Garretson	.50 20	.70
		14th Kenally on acct		1.–
	✓	Cash Sales 2.50 + 1 –		3.50
	✓	~~Mrs Thos H Leggett Dr~~ 12 Arbor Vitae @ 35		4.20
13	✓	P. W. Gager Sharon Conn Dr To 1 Box		2.10
14	✓	E. Henry Dr To Cash	5.–	5.–
	✓	E. N. Lawrence Cr By Cash		5.–
	✓	Paid Wages		69.44
	✓	Family Expenses CGP 5.25 + 38 + 50 Plato .35 – Whip .50 – Kerosene .12 – MRP 1.50 (3.50) } Papers .38 Cloths LBP 7.50 – Magazine &c 25 – Diary .25 Susan 1. – Tap .08 – Sundries .25	6.13 1.41 9.– 33	21.87

June 1862

14	✓ Office Expenses		
	N.Y. 65 + 1.— Hort. Magazines .45	2.10	
	Stamps 1. + .50 + 1.— + 20 Paper .50 — Tolls .12 — Sundries 25	3.57	5.67
14	✓ Nursery Expenses		
	Knives 1.— Saw-dust 1.—		
	Paint 13 — Sundries 17		1.30
	less $1 rec'd from Shingles		
17	✓ G. W. Gager Cr By Cash		2.10
18	✓ C. Hartwell Cr By Cash		75.—
20	✓ Received from Prime & Co		
	proceeds of draft £6.8.5 s d		
	& 15 % prem, less charges	32.—	
	Credit London Hort Soc		31.08
	Discount		92
21	✓ St George's Church Cr		
	By Pew Rent, Pew 111 —		
	6 mos to May 1st/62		10.—
	✓ Dr To Cash		15.—
	✓ Thos Whitson Dr		
	To Check (Wenaus)		16.85
	✓ Family Expenses C G P 5 + 1 — Sarah 5	11.—	
	W R P 2. + 3.— Library Suits $3.— Coat W R P 3.50	11.50	
	Pants L R P 2.— Papers .18 — Sund. .24 Susan 2.—	4.42	26.92
	✓ Office Expenses — Cards .20 + 25 —	.45	
	Stamps .22 — N.Y. twice Peters — 2 — Brooklyn Exhib .25	2.47	
	Receipt Book .25 Ink .50 — Sundries .30	1.05	3.97
	✓ Nursery Ex — Locks .75 — Foster 3.88	4.63	
	Sawdust .50 — Sundries .22 Saucers &c for Strawb. Exhib 2.15	2.65	8.50
	E. Henry — on a/c of defending Nursery $1		
	✓ Paid Wages		46.93
	✓ Cash Sale — 1 Spruce		50

June 1862

25	✓	Commissioners of Central Park Cr By Check		774.94
	✓	King & Murray " Dr To Cash		10.-
26	✓	J. T. Willson " Cr By Draft on N.Y.		7.-
28	✓	Paid Geo D Kimber " for Indian Currant Kenally in full balance for	84 1.-	1.84
	✓	Received of Gleason " for trees he had in Spring		2.50
	✓	Family Expenses " O.W.P 5.50 – Ira Ellis 9.50 – Feed 1.25 MRP 3.75 – Susan 1.50 – J.L 1.70 – Tax 38 – +75		24.33
	✓	Office Expenses Stamps 2.10 – N.Y 2.– Papers &c 90		5.-
	✓	Nursery Expenses Feed 1.50 Cultivator 5.– Putty Paint &c 1.25		7.75
30	✓	B. T. Wells Boston " remitted amount (net) of sales of trees &c sent him		32.86
"	✓	C. Hartwell Dr " 900 Norway Spruce @ $10		90.-
	✓	"World" New York Cr By Advertising – E. Hedge "		25.-
	✓	E. Hedge To Mdze – N.Y. Branch " To Balance		600.-

July 1st 1862

1 ✓	G. Hulbut Cr By Cash	52.–
2 ✓	Received from Jas White on acct of $12 for Crib on Texido Farm	9.–
3 ✓	W. G. P. Brinckloe Dr To Cash (Check) remitted Bill 10.50 less 1.– discount	9.50
4 ✓	Wm Nicholson paid for 75 Small Arbor Vitae sent in Spring	7.50
5 ✓	Paid Family Expenses – week C.G.P. 1.+1+4+4 Susan 1.– WRP 2.– Howard for Vest 3.– Book .30 – Cans 1.43 4th July &c 1.–	18.73
✓	Nursery Expenses week Plates .20, Bedding 25 – Screws &c 20 Freight 4.48 –	5.13
✓	Office Expenses – week Stationery .50 – N.Y. 1.– Stamps &c 1.25 Stationery &c 1.50 – Exchange .15 Tickets & Exp N.Y. 1.60 – "Ball" Expressage 50 Newspapers 26	7.26
✓	Paid Wages	38.–
7 ✓	Wm Parry Cr By 2000 Triomphe de Gand	21.–
12 ✓	" Family Expenses Plate .25 – Eggs .25 C.G.P. 6.– Willy, Boy 3.30 Coal 5.50 – Pills &c, almonds – 1.– Jar .25 – Kitchen .50 Oats Pony – 1.25 – Vest Pattern .75 Susan 1.– WRP 1.– Shoe Strap, Horse &c – .60	21.85
✓	" Office Expenses – Tolls .35 Envelopes &c 25 + 25. K.A. 1.– Stamps 2.– Papers &c .30 – Sundries .88	5.03

July 1862

	Date	Entry		
✓	12	Nursery Expenses Feed 2.60 – Sundries .92		3.52
✓	"	Wages		42.11
✓	10	Geo. Rodfong Middletown Pa Cr By Cash		10.–
✓	10	Flushing Gas Co Cr By Bill for June		4.55
✓	11	R. M. Lyon Bath N.Y. Cr By Cash		4.–
✓	13	Rec'd Rent of P. Bulger		2.–
✓	16	Drs Bloodgood & Allen Cr By Bill from Jan. 1/62 to date Dr To Cash		6.– 6.–
✓	19	R. M. Lyon Cr By Stamps		.50
✓	19	Family Expenses (week) Plato .10 – Adv. "Herald" Military $1.– Pants WRP 1.50 C&P 5.25 – Harper's .35 Stock .75 – Susan 1.– WRP 2.– Sundries .50	 2.60 7.35 2.50	 12.45
✓	"	Nursery Expenses – Hoe .63 – Repairing wagon 4.35 – Sundries .52		5.50
✓	"	Office Expenses Sundries .30 Stamps $1.43 Ex. N.Y. $1 – Tolls .25 – Papers .24		4.21
✓	"	Paid Wages		45.87
✓	15	Commissioners of Central Park Cr By Cash		433.89

July 1862

7	✓	Bills Payable Cr Note of Peter Voorhis Paid		100.—
23	✓	R M Lyon Dr To Mdze		4.50
26	✓	Family Expenses week Plate .10 — WRP 1.— Books &c .75 — Clo 5.— Cloth 6.38		13.23
	✓	Office Expenses N.Y. ticket 1.60 — N.Y. .50 — N.Y. .60 — Paper .23 Pencils &c .07		3.—
	✓	Advertising Dr To Cash Sent to L. Tucker & Son on 22nd		1.—
	✓	Wages Paid		38.—
	✓	Nursery Expenses Nails &c .60		.60
28	✓	Mrs J. B. Kennedy, Chambersburg Pa Cr By Cash		2.50
28	✓	Rec'd from F. G. Shaw for Box tree he bought through E. Hedge		2.—
30	✓	Cash Sales 3. + .50 Wine 1 gallon		3.50 1.75
	✓	Settled with Jackson & Co — their bill was Rec'd 215 Disc't 20	246.75 235.75	 11.75
	✓	G. Hurlbut Cr By allowance & error		10.15

August 1862

Day		Entry		Amount
1	✓	Paid Jas. S. Huggins 6 mos. Interest on Bond of 10.000 to E. Collins		350.–
	✓	Paid Jas. Reid " 6 mos Interest on Bond of $2800		98.–
2	✓	Isaac Bloodgood Cr By Cash		1.–
2	✓	Advertising Dr		
		Rural New Yorker	1.–	
		World "Canvasser"	50	
		Herald "Military"	1.55	2.55
	✓	" Family Expenses – week WRP 9. + 2.–	11.–	
		Plate .10 Exp. from Yonkers .50 – Sugar 5.–	5.60	
		Feed Pony 1.35 – C&P 5.– Change in house .50	6.85	
		Howard Bill Tailoring 4.75 – T. J. 2. Glazing .50 – F.S.A. [illegible] .25	7.50	30.95
	✓	Nursery Expenses Feed 2.55 – Yarn & box .45		3.–
	✓	Paid Wages		46.38
	✓	Office Exp – Stamps 1.25 + 15 Stationery .55 + 45 Tolls .16 Ex M.t 1.– Printing & posting bills – 1.– Papers .18		5.34
6	✓	" Cash for plants from Mr Willetts		25
6	✓	R. Willetts Cr By Cash		1.94
6	✓	" Received from sale of Flowers		14.75
7	✓	" Paid for Sewing Machine & freight to Mr Foster		26.75
	o	" Paid Fosters Express Bill to date – divided in entries – Nursy Exp $3 – Office $3 Family $1.62		7.62
9	✓	" Paid Paneton for Turnip Seed		.35

August 1862

7	✓	Flushing Gas Co Cr By Bill for July		~~4~~ 3.75
7		Tax-bill of Newark Lots $600 @ .85		5.10
9	✓	Family Expenses _ week [illegible] 5.- WRP 3.25 _ Papers .18 Susan $1 _ Sarah $1.25 Book .50 _ &c. 80		13.60 ~~11.98~~
	✓	Nursery Expenses " Shingles 2.- Pd R. Sanders .38 _ Sundries .62		3.00
	✓	Office Expenses " Stamps &c 2.60 _ Ex N.Y. &c 1.20		3.80
	✓	Paid Wages		41.50
	✓	Rec'd from Jas White on acct of meadows		2.00
11	✓	J. T. Willson To Nursery old accts	#	10.30
11	✓	Family Ex. old accts " To Chas Lever		70.88
11	#	Nursery old accts " To Chas E. Eglee		24.32
11	#	Nursery old accts " to R H Allen & Co		4.37
11	#	Nursery old accts " to P Steele & Son		15.20
	✓	Wm H Perry Dr To Maize Nov. 1861 Not entered at time		2.-
	✓	F. R. Smart Cr " By Nursery old accts		5.50
	✓	Wynkoop, Hallenbeck & Thomas Cr On acct of old Printing bills		113.73
	✓	C. E. A. Fairchild By Fam. Ex accts		10.-

August 1862

14	✓	Profit & Loss To J. M. Brooks		.10
		" " " G. L. Valentine		1.55
		" " " Isaac Hicks		.25
		" " Thompson & Hulbert		1.25
	✓	Wm B. Dinsmore Cr By allowance on trees		1.–
	✓	Geo. Elliott Cr " "		5.50
14	✓	Chas Streater Cr By Cash remitted		9.83
	✓	Mons Lemé Cr By Cash from J. W. Schmidt & Co New York		42.13
	✓	Mrs L. C. Cox Dr To Cash		6.80
	✓	Family Expenses Feed Pony 1.35 – Phony .50 – WRP 1.– Misc. .50 Plate .10		3.45
	✓	Office Ex – N.Y. & tickets $1.50 – Ink .50 Book bound .63 – Sand .15 – Magazines 33 Stamps 2.50 – Papers 1.26 – "		6.87
	✓	Nursery Ex – 2 Bags Seed		2.80
	✓	Thos Whitson Cr Old acct Winter of 1860 & 1861 – 2 loads hay 4600 @ 80	36.80	
		Dr By Cash	10.–	26.80
	✓	Paid Exchange on Deposits to date		84
	✓	Bad Bills received during year & Stamp		3.10
	✓	Ross Winans Cr By draft on Boston		56.50

August 1862

14 ✓	M H Trowbridge. Catskill Cr. By Advertising		5.–
✓	W R Bunting Cr " By Bill Advertising	3.–	
	Printing	5.50	8.50
✓	Parsons & Co– Dr To Strawberries not entered in April		.25
✓	W. J. Spence Cr By Bill Printing Handbills, Catalogues &c		25.–
✓	Wm L. Collins Hartford Cr By 'Arbor Vitaes @ $7– not entered ~~Apr~~ May 28		25.–
✓	During the Year subtracted Rent		
✓	from Wages, to amount of		152.00
✓	Mdze To. C. F. Durant– To Balance		.50
✓	D. J. Sprague Cr By Cash apr. 26th		8.–
✓	Mdze To S. M. Miles– allowance		3.–
✓	Geo. D. Kimber To Cash –May 8		5.–
✓	Cash To Mrs K A Day– not entered		7.50
✓	Profit & Loss To J. L. Bronson		.50
✓	Cash To Wm G. Reed		22.75
	" " J. McEwan		1.–

August 1862

16	✓	Family Expenses CAP $5.- WRP 2.- Susan 1.- "Marius" .38 Whip & Soap .50		8.88
	✓	Office Expenses - Expenses to N.Y. .50 - Stamps 18 + 24 Rural New Yorker $1 - Paper 36		2.68
	✓	Nursery Expenses Boards for Repairing fence - Fexido		2.40
	✓	Paid Wages		47.-
22	✓	J. Cadness Cr By 6 Pansies		.60
	✓	Cash Sale to Mrs Willett		.50
		" " Strawberries		.75
	✓	Mrs T.B. Kennedy Dr To 1 Box		2.50
	✓	J. T. Sturtevant Cr By Cash remitted		12.50
21	✓	Paid for Advt in Agriculturist 7 lines @ 55cts		3.85
23	✓	Family Expenses Plate .25 - WRP 1.25 + 1. + 75 - Rockaway 2.50 CGP 5.- Susan 1.- Herald (Willy) 1 Oats (Pony) 1.39 - &c .50	5.75 7.	~~12.75~~ 14.44
	✓	Office Expenses Stamps 3.50 - Ticket & ex. N.Y. 1.40 Pictures &c .36		5.26
	✓	Nursery Expenses - Boxes - Lines for Phyl		.56
	✓	Paid Wages		39.50

August 1862

24	✓	Geo. W. Baker 7 Erie Buildings N.Y. Cr By Cash		6.–
	✓	H. J. Waterman " Cr By Cash		1.–
25	✓	H. Thompson " Toronto C.W. Cr By Cash		5.40
	✓	P. Bulger paid Rent		2.–
30	✓	Paid for Triomphe de Gand Strawberries		1.–
	✓	Family Expenses – week		
		CSP 5.– WRP 10.50	15.50	
		Plate .25 – Hat $2.– Rickey making vest 1.75	4.–	
		Susan 1.– Feed for Pony 1.40 – Sundries .40	2.80	22.30
	✓	Office Expenses "		
		Ex N.Y. .50 – Stamps: 18+1.40 – Paper $1.–		
		Papers, Follett .32		3.40
	✓	Nursery Expenses – "		
		Men for Moss		2.–
	✓	Wages Paid		43.81
	✓	Geo Rodfong Dr To Box Strawberries		10.–
	✓	M. C. Waite – " –		13.83

1862
September

1	✓	Sent with Adv^t to Weekly Tribune	5.–
5	✓	B. Wood Cr By Check	30.9…
	✓	Wynkoop Hallenbeck & Thomas Cr By Catalogues – 2000 Strawberry –	57.–
	✓	Dr To Check	57.–
	✓	Sold 8 Baskets Peaches	6.–
	✓	Flushing Gas Co Cr By Bill for ~~July~~ August	3.3…
	✓	Dr To Check	11.6…
	✓	Wm H. Salt Cr By Bill Milk farm April 1st to Sept 1st	20.5…
6	✓	G. W. Baker Dr To Box Strawberries	6.–
	✓	F. Klages Cr By Bill to Aug 1st	9.–
	✓	Dr To Cash p'd wife	4.–
	✓	Family Expenses – week – Trip to Westchester 10.– Telegram about Willy 1.– W.K.P. .50 – Coal 6.50 – Susan 3.– C.G.P. 4.– Candy &c .50 – Cards .50	26.0…
	✓	Office Expenses – Stamps 9.56 – Envelopes 1.76 – Ex My. .60 – Advertisem^t C. Gent. $2.– – Paper .18 + 17	14.2…
	✓	Paid Wages	45.5…

September 1862.

9	√	H. Thompson Dr To 1 Box Strawberries	5.40
	√	H. J. Waterman Dr To Strawberries pr. mail	1.–
	√	G. H. Hale Dr To Strawbs pr. mail	.56
	√	" " Cr By Cash	.56
10	√	D. D. Malloy Cr By Check	85.–
	√	E. Newberry Cr By Cash	5.50
11–10	√	J. S. Fisher Cr By Cash remitted	2.–
	√	M. C. Waite Cr By Cash pr. Express	13.–
10	√	W. G. P. Brincklow Dr To Check	10.55
	√	" Cr By Advertising	10.55
13	√	Family Expenses C. G. P. $4. Church .25 – WKP 3.50 – Oats, Pony 1.45 Convention 1.–	10.20
	√	Office Expenses Stamps $10.66 N.Y., Astoria &c $1.50 – Envelopes + 1.– Sand .15	13.31
	√	Paid Wages	43
15	√	T. H. Graydon Cr By Cash remitted	1.–
18	√	Advertising Rural New Yorker	1.40
18	√	Paid Wm Suffle 10% Com. on Woods Bill	3.–
19	√	M. C. Turner N.Y. 352 Washn St.	40.–

September 1862

Day	✓	Entry		
20	✓	Geo. F. Nesbitt Cr		
		By 1000 Bulb Catalogues sheet		15.50
	✓	Dr To Check		15.50
	✓	Family Expenses		
		WRP $1 – H $20 to Boston – GTP $4 –	25. –	
		Green Baize .75 – Subscription .50 – Susan $2 –	3.25	
		Expenses about Fair 1.50 Newspapers $1 –	2.50	30.75
	✓	Office Expenses		
		Tickets N.Y. & passages 1.80 ~~Boxes~~ Stamps 1.80	3.60	
		Blank Books &c 20 – To Jamaica 20 Paper 25	65	4.25
	✓	Nursery Expenses – Boxes		1. –
	✓	Paid Wages		49.25
	✓	Cash Sales Peaches	3. –	
		Strawberries	9. –	12. –
22	✓	H H Holton " N.J. Cr		
		By Cash remitted		4. –
22	○	M. C. Turner 352 Washn St. Dr		
		To 14000 Strawberry Plants	84. –	
		5 Boxes	2.50	
24	✓	J. M. Hawley, Centralia, Ill.		
		To 1 Box Strawberries – Cd Am. Ex		19.50
25	✓	Wm B. Dinsmore, Staatsburg		
		To 1 Box Strawberries		58.25
	✓	Wm Adams Kelly " Cr		
		By Cash remitted		5.57
27	✓	Paid D. T. Smith – for old acct – respecting Mrs Wm P's funeral 1850		10. –

September 1862

27	✓ Family Expenses			
	Plate .10 _ WKP 1.75 + .30 + 2.50 Papers .18	4.83		
	Soap .12 CGP 5.65 _ Susan 1.- Oats Pony 1.45	8.22		
	Ex. Pete to N.Y. .30	30		13.35
	✓ Expenses to Frederick Md & Antietam to find & bring home Wm Prince, wounded at Antietam Sept. 17			42.-
	✓ Office Expenses			
	Stamps .25 _ 2.00 _ 2.- + .42	4.67		
	N.Y. Expenses .75 + .50 Blk Book .12 Paper 1.25	2.62		7.29
	✓ Nursery Ex			
	Oats 2.90 _ Boxes .62			3.52
	✓ Paid Wages			45.62
29	✓ Geo. Powers Cr By Cash			3.50
	✓ Am. Agriculturist Cr By adv^t 15 lines @ .55			8.25
27	✓ J. Brill Cr By Strawberries			2.50

October 1862

2	✓ Hiram Draper Cr. by Cash			3.00
	✓ Wm C. Wilson Dr To 1 Box (WKP)			16.–
	✓ J. Brill Dr To Strawberries			2.50
	✓ H. H. Holton Dr To 1 Box Strawberries			4.–
3	✓ Dr Schroder Bloomington Ill. Cr By Cash			1.–
4	✓ J.M. Hawley Cr By Cash C&D			20.–
	✓ Cash Sale – Huntsman		2.–	
	— — Peaches 5 B's		1.88	3.88
	✓ Family Expenses – C&P 6.12		6.12	
	WRP. 3.50+1+1+2 . Chair to W.J. 2.06 – Susan 1.–		10.56	
	Church .10. Drill B .50 – Convention &c 1.67 –		2.27	18.95
	✓ Office Expenses – Stamps 6.56+2.50+.24		9.30	
	Subscrip. "Landmarks" $1.– W.J. 20+60 Envelopes &c 60+15+24		2.79	
	Cards .23 – Paper 1.– Ink &c .20 – Express 10.75		12.18	24.27
	✓ Nursery Expenses Boxes &c .85			.85
	✓ Paid Wages			39.–
6	✓ F. Klages Dr Paid Balance due him to his wife			5.–
7	✓ Dr Schroder Dr To Strawberries by mail			1.–
	✓ J Cadness Dr			
	1 Aconite		25	
	1 Hellebore		25 –	.40
	✓ Cash Sale – F.W.H. Strawberries			2.–

Oct. 8th 1862

8	✓	J. P. Remington Cr Paid by Adams &c. C.O.D. on above; Box having been delivered by mistake without Collecting		15.50
9	✓	O. Judd Dr To Check		8.25
11	✓	Mr J. H. Leggett Dr To 7 Arbor Vitaes @ 35 ct		2.45
	✓	Flushing Gas Co Cr By Bill for Sept		2.55
	✓	Paid for Russells Strawberry	3.–	
		Kohl's "	1.–	4.–
		Sent for by Hunteman		
	✓	Family Expenses C.S.P $5, Subscr. to Fruit Basket $2	7.–	
		Oats Pony 1.55 – WRP $1. $2 W.P. 3.	7.55	
		Spectacles 1.05 – Susan $1.–	2.05	16.60
	✓	Office Expenses Stamps 8.26 – Ex N.Y. $1. – Ex Jamaica .20 ~~Bad Bill $1.~~ Envelopes &c ,25		9.61
	✓	Nursery Expenses Wagon to N.Y. $1. – Oats 2.90		3.90
	✓	Wages		44.25
	✓	Profit & Loss Dr Bad Bill		1.–
18	✓	Geo. Powers Cr By Cash remitted		4.–
18	✓	Family Expenses CSP – 5.– Church ,10 – W.P. 2.–	7.10	
		Umbrella .75 – Book .38 – WRP 2.15	3.28	
		Coal 2 tons $15.– Susan 1.–	16.–	26.38

October 1862

18 ✓	Office Expenses N.Y. .62 + 53 + 1.25 Cards + 50 _ Envelopes .60	3.40		
	Stamps .48 + 1.- 43 Ink &c. 15	2.06		5.46
✓	Nursery Expenses Mason Work on G.H. 1.50 _ Board &c. 31			1.81
✓	Paid Wages			44.50
✓	Paid for Madeira Nuts			1.-
21 ✓	Mrs Pennoyer Cr By Draft			6.25
22 ✓	John Howland Cr By Cash			95.60
24 ✓	Paid Expenses & Duty on Box Bulbs from Holland $130.- duty 30 pr. ct	39.-	80	
				53.74
25 ✓	Wm Hacker Cr By Cash Phila			3.-
✓	Parsons & Co Cr By 3 Peaches "en colonne"			2.40
25 ✓	Family Expenses _ CGP $5 WP. 1.80 _ WRP 2.- Susan 1.- Feed for Pony 1.50 _ Church .12 _ Sundries .45			11.87
✓	Office Expenses _ Stamps 3.93 N.Y. 4 times 3.- Ex Hempstead 1.- Ex Jamaica .20 _ Sundries .55			8.68

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25	√	Nursery Expenses Yarn .25 – Paint .25 – Nails &c. .25	.75
–	√	Paid Wages	42.25
27	√	Parsons & Co Dr To Cash	2.40
	√	Cash Sales 2.50 + 2.–	4.50
28	√	Jane Jackson Dr To 100 Lawton Blackberries	3 –
	√	H. A. Kelley Portchester & 37 Park Place To 1 Bundle Trees	10.–
28	√	Walter Browne Cr By Cash	25.–
	√	L. Huyck, Wash^n Dr – Cr By Cash	16.–
30	√	John Blunt Brooklyn Dr To 2 Pears & packing	4.50
	√	Freeman & Bro Dr To 15 Clinton Grapes sent to H. B. Lane @ 2/– + 2/. Express —— 41 Park Row	4.–
31	√	Wm Henry Salts – Cr By Bill to Sept 1st	20.52
	√	—— Dr To Check entered on next page	20.52
	√	Commissioners of Central Park Dr 100 abies alba 4 to 6 ft	30.–

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1862

1	✓	Paid 6 mos interest on Wm Prince's Bond due Mrs E. Tevidi, to Messrs Lamberson & Onderdonk, N York $5800 @ 7% 6 mos		203.00
	✓	Van Brunt Wyckoff, Brooklyn Dr To Box Grapes &c		25.–
	✓	Isaac D Allen, Chicopee To 1 Box Raspberries – C.O.D.		10.–
	✓	J W Schmidt & Co – New York To 1 Box Grapes ordered for H. Von der Heydt, Finance Minister Berlin,		10.50
	✓	F. M. Manning To 1 Box Bulbs for self	10.10	
		" & Bill for D D Mallory 2.50	2.–	12.10
	✓	Paid for Magnolia Seeds		.50
	✓	Family Expense – week C.G.P $5.– WRP 1.– Adv^t Herald WP 1.– Shoes WP 1.25 – Ravenswood 20		8.45
	✓	Nursery Ex – Feed $3.– Paint .12 – Bags .48 – String .18		3.78
	✓	Office Ex $1.00 Ex W.J. – Stamps 1.10 Envelopes .26 – Ex N.Y. .55		2.91
3.	o	C. E. Eglee Dr To 1 Bulbous Roots (entered ahead)		
1	✓	W. H. Salts Dr To Check		20.52

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3	✓	John Blunt Cr By Cash			4.50
4	✓	F. M. Manning Dr To Bulbs for Self – – for D D Mallory $9.10 – 20 p off		5. – 7.28	12.28
	✓	Chilson Brooklyn Dr To Bulbs Cr By Cash			18.75 18.75
5		Sent to B. T. Wells for Auction &c 1 Box Bulbs – 574 roots worth			23. –
	✓	J. W. Schmidt & Co Cr Cash rec'd from Slater			10.50
	✓	Cash Sale			2.95
	✓	H. Bornemann Versailles Ky Dr To 1 Box			23.00
	✓	David Moffat – 5 Jacob St, N York To 3 Bundles Trees put on Barge for Cold Spring			32.75
	✓	Paid for Strawberries from Hovey 12 Napoleon III			1.85
	✓	Parsons & Co Cr By 2 Junipers 1/- 4 – " – 3/-		1. – 1.60	2.60
	✓	G. H. Hale Cr By Cash			1.13
	✓	O. Judd Cr By Adv's in Agriculturist			8.25

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5	√	Mead & Woodward Cr		
		By Advertising in Oct & Nov. Nos. of "Horticulturist"		12.60
	√	E^o. P. Van Velsor Cr		
		By Bill against Mrs Prince – Fan Ex	1.88	
	√	By Cash	1.92	3.80
6	√	H A Kelley Dr		
		To 1 Bundle Trees		11.25
	√	L. Huyck Dr		
		To 1 Box Bulbs		16.–
7	√	Mrs Pennoyer Dr		
		To 1 Box Bulbs		6.25
	√	N.Y. Staats Zeitung Cr		
		By Advertising in Spring		13.54
8	√	Flushing Gas Co Cr		
		By Bill for October		7.75
	√	A.S. Fuller Dr		
		To 100 Apple Trees	15.–	
		Packing	1.50	
		Delivery	1.25	17.75
	√	H.P. Kimball, Rockford Ill		
		To 1 Box Bulbs		29.–
	√	Van Brunt Wyckoff Cr By Cash paid WRP		25.–
		E. Howard Cr		
	√	By Bill Clothes WRP		35.75
	√	Dr To Cash on acct		20.00

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8	✓	Wm C Wilson Cr By Cash		16.–
	✓	Parsons & Co Dr To 50 Osage Orange 3ft		
	✓	Family Expenses		
		Church .25 – C.S.P. 6.50 – W.R.P 1.50	8.25	
		Election Toll. &c .30 – Feed Pony 1.50 – Susan 2.–	3.80	
		Cleaning carriage .26 – Barber 3 mos $7 &c .24	7.50	19.55
	✓	Office Expenses		
		Kerosene & Shade .23 – Stamps 2.03 + 97	3.23	
		Expenses to N.Y. .75 + 75 – Paper &c .25	1.75	
		Envelopes 1.– &c .50 – Express 3.–	4.50	9.48
	✓	Nursery Expenses		
		Yarn .56 – Bags .82 – Expr. 3.70		5.08
		(Paid Foster $3.70 & Conklin $1.–		
	✓	Paid Wages		39.03
10	✓	Cash Sale to Mr Aresen		
		1st Loads – 50 Maple, 25 Magnolia, 20 Paulownia(?) – 95	47.50	
		2d Loads 36 Maple, 19 Elm, 18 M. Ash, 15 Linden – 88 doz.	44.–	
			91.50	
		Less 20 p	18.30	73.20
	✓	Mr Aresen – for self 3 Pears – net		80
		Cash Sale – Strattenport		3.50
		A. S. Fuller (entered before) 100 Apples	15.–	
		Packing 3 Bundles & delivery	2.50	17.50
11	✓	Geo. Powers, Fond du Lac Dr To 1 Box		9.78
	✓	Thos Whitson Cr By Load Hay – 2300 @ .80		18.40

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11	✓	Wm Hacker, Phil^a Dr To 1 Bundle Pears		3.50
	✓	Cr — Collected of Express		.50
	✓	G. N. Hale " Dr To 1 Grape & packing		1.13
	✓	E. P. Van Velsor " Dr To Trees		7.75
	✓	L. W. Kimball, Brooklyn " Dr To 4 Trees		6.00
	✓	Mrs M Humphreys " Annapolis Dr To 1 Bundle		13.50
	✓	David Moffat " Cr Check		32.75
	✓	J D Allen " Cr Cash Rcd		10.00
	✓	P Bulger paid on a/c of Rent		1.50
	✓	Wm C. Ravenhill " 63 Broadway Cr By Cash		3.50
12	✓	H. L. Southworth " Dr To Whortleberries & Postage		.40
	✓	Chas W Cox " Dr To Trees furnished Jordan Wright on a/c of old Bill against W R Prince		99.–
13		Sent B. T. Wells, Boston 150 Tulips, 3 kinds @ 5	7.50	
	✓	Parsons & Co " Dr To Cash		2.60

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13	✓	O. Judd Dr To Cash (Check)	8.25
	✓	Chas Lever Dr To Cash "	10.30
	✓	Mead & Woodward Dr To Cash "	12.60
	✓	H A Kelley " Dr To 3 1 Bundles Trees for 2 neighbors	32.50
	✓	Parsons & Co Cr " By Mdze 1 Magnolia longifolia 1.— 1 Downing's Mulberry 1.— } net	1.60
14	✓	King & Murray Cr By 6 Gooseberries	60
	✓	Geo. F. Nesbitt & Co " Dr To 2 Parcels Bulbs, a $11.90 duplicate assortments	23.80
	✓	E. P. Van Velsor " Dr To 1 Large Cherry	.75
	✓	Parsons & Co " Cr 1 Tupelo .40 — 1 Rose .28	.68
	✓	Wm C. Ravenhill " Dr To 1 Bundle (2 Trees)	3.50
15	✓	Geo. Hoadley Dr To 1 Bundle	6.58
	✓	W. C. Wilson " Dr To 1 Bundle & 1 Box	54.91
	✓	Chas. G. Taylor — East Haddam, 48 Broad St N.Y. (Box 903) Dr To 1 Bundle	8.25
	✓	W. W. Trevor Dr To Cash	2.20
	✓	Cash Sale, Rev. R. C. Putney, Westport Conn & Brooklyn N.Y. — 30 Pears & packing	11.—

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15	✓ Wm H Burgess Dr To Trees &c			22.–
	✓ Fredk R. Smart Dr To 30 Dwarf Pears Ty. @ 50 Ex. for ArborVitaes "			15.–
	✓ Chas G. Loper " Cr By Cash			15.–
	✓ Family Expenses Church .10 – C.G.P. 5.– &c .25 W.P. $7. – W.R.P. $16. + .26 + 2.– Susan 1.–			31.61
	✓ Office Expenses – Ex. Postg Bills .39 Stamps 1.24 + .50 + .57 + 1.85 Ink. 63 – Express .41 Toll .05 Message .05 } .10 – { Ex N.Y. .80 + 90 / – Tickets 1.25 } Brown Paper .25 Bill Paper .25 &c .19	.39 5.20 3.74		9.33
	✓ Nursery Expenses Yarn 1.– Boxes &c .96			1.96
	✓ Paid Wages			47.50
17	✓ Thos Whitom Dr To Cash (Check)			18.40
	✓ Thos Whitom Dr To Mdze 1 Concord $1 1 Isabella – $1			2.–
	✓ Dr Potter, Kingston R.I. Cr By Cash			10.–
	✓ Edwin Kingsbury " Spencer Mass Cr By 700 Lilies @ $2 300 Calopogon $1½ Express	14.– 4.50 50		19.00
18	✓ C. S. Loper " Dr To 1 Bundle			15.00
	✓ N.Y. Staats Zeitung " Dr To 1 Bundle sent Mr Ottendorfer			20.–

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18	✓	Cash Sale — Jas Areson 30 Lindens, 10 Maples, 10 Paulownias 5 Tacmahacs, 4 Abeles 59 a 4/ less 20%	29.50 5.90	23.60
	✓	Thos Bell Cr By Cash		5.–
	✓	E A Tyler " " "		3.–
	✓	Cash Sale — Mr Wilkins 90 Dwarf Pears		22.50
	✓	Paid Delany		3.–
	✓	Dr Potter Dr — To 1 Box Palmiste		10.00
	✓	Chas. E. Eglee To Bulbs &c at various times this fall as pr Bill rendered		6.40
19	✓	Cash Sale		3.50
	✓	A. S. Fuller Dr To 36 Pears a 1/4 less 20%		14.40
	✓	Mr Areson Cash Sale 20 Ornamental Trees 24 Pears less 1/5	10.– 7.20 17.20	13.56
20	✓	W. C. Ravenhill " Dr To 1 Magnolia & packg		4.25
	✓	John Best Agt Utica Cr By Grape Vines &c		4.09
	✓	Bought 100 Hornbeam 160 Tulip Tree from Anthony Crook	1.25 1.60	2.85

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Date	✓	Entry			Amount
20	✓	D P Patterson Cr By Cash paid by his man			45.–
		Paid his man			3.–
	✓	L. W. Kimball Cr By Cash			6.–
	✓	A. G. Burgess Dr (19th) To 40 Maples @ 35cts			14.–
	✓	D P Patterson Dr To trees taken by his man			46.30
21	✓	S. D. Harris " Columbus Ohio Cr By old Acct Bill			6.–
	✓	Dr To Strawberries			6.–
	✓	Wm Hacker Dr To 1 Bundle			1/2 ~~2.00~~
	✓	E Kingsbury Dr To 1 Bundle			19.–
	✓	E. A. Tyler " " 1 Box			3.–
	✓	Paid for 2 quarts Honey Locust Seed			.30
	✓	M. M. Maughs Cr By Cash in full			50.00
		By allowance			14.38
22	✓	Sold Shed near Barn at Texido Place to Thos Fowler for			10.–
	✓	Wm C Bryant Dr To Grapes &c delivered Nov. 13	12.25		
		" " this day in NYork	3.25		15.50
	✓	J. M. Peck Dr To Trees & planting			11.00
	✓	Cash Sale			3.–

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Date	✓	Account		
22	✓	Family Expenses		
		Hats .10 — C G P. 5.50 — Susan, .50	6.10	
		Ira Ellis, Bread $10. — Feed, Pony $1.60	11.60	
		Jamaica Ex. to Gov. King .25 — Cider .40	.65	
		Ex N.Y. with Willy 1.25 — Wm P. Expenses of Outfit $28.68	29.93	
		Coal 1 Ton $9. — Drilling Exp. Capt. Ellis $7	17.—	65.28
		Pictures for S. S. $1.		
	✓	Office Ex — Ex N.Y. .50 — Posters Exps.	3.50	
		Pens .50 — Newspapers 1.— Paper .58	2.08	
		Posting Bills 1.20 — Stamps 3.72	4.92	10.50
	✓	Nursery &c — Wire .18 — Coal 1 ton $8.50		8.68
	✓	Paid Wages		36.—
24	✓	Thos Bell Dr To 1 Bdl. Grapes		5.—
	✓	Cash Sale		49.—
	✓	King & Murray Dr To Cash		60
	✓	Wm M. Humphreys Cr By Check		13.50
	✓	W. S. Smart, Jacksonville Cal Cr By Draft on Wells & Fargo payable in gold	50.—	
		Premium say	15.—	65.—
20	✓	Parsons & Co Dr		
		To 1 Cercis Japonica Specimen	4.—	
		1 Calycanthus	2.50	6.50
25	✓	Fernando Wood Cr		
		By Cash	50.—	
		" Allowance	10.75	60.75

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Date		Entry		Amount
25	✓	J. & J. Taylor Cr By old ac/ct 1861 — Grapes to W. R. Prince & Co		4.—
	✓	Dr To 1 Box Bulbs &c		34.10
26	✓	J. Jacques — Gt Salt Lake City Cr By Check		5.—
	✓	Cash sale		4.—
	✓	C. E. Eglee Dr		
		2 Prairie Roses	75	
		1 Arum Maculatum	25	1.—
27	✓	Cash Sale — Wm H Wilkins		12.—
		" — P Hansen		4.—
	✓	Wm Hacker Cr by Cash		1.—
28	✓	St. George Church Cr By Rent Pew 111 for 6 mos.		10.—
		Dr To Cash		15.—
29	✓	Cash Sale P. Hanson — Ed Cd — Lilies &c — 47 Arum		4.57
	✓	A W Corson Dr To 1 Bx Grapes		4.40
	✓	A W Corson Plymouth Meeting Pa Cr By old ac/ct — W R P		4.40
	✓	Family Expenses — Plate .10 + 25 — Tolls to F. N. L. .20 — C & P $5.50 — W R P 4.62 — Cider &c .12		10.79
	✓	Office Expenses — Postage 2.42 — Express (Conklin) 1.75 — Posting Bills .58 — Ex N.Y. .60 + .60 — Blk Books .20 — Pencils .12		7.07

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29	✓	Nursery Expenses Boxes, Iron Hoop &c		1.37
	✓	Paid Wages		43.50
30	✓	Mrs Bell " Dr To Trees at various times for her place at Mt. Pleasant & planting same		44.25
30	✓	Family Expenses } during year Office Expenses Nursery Expenses To Balance		50.– 40– 32–

December
1862

1	✓	Chas. E. Eller Dr. on old a/c of WRP & Co To Fruit Trees as pr Invoice			10.50
2	✓	J. H. Tomlinson Deer Park Dr To 1 Bundle Cherries	10.50		
		less 20 %	2.10		
			8.40		
		Packing & freight		65	9.05
	✓	Sheppard & Seward " Cr By 5000 labels	2.50		
		½ Barrel		20	2.70
	✓	A. S. Fuller Cr By 50 Gladiolus 1 of a kind @ 30 c			15.—
3	✓	F. W. Noble " Dr To 1 Bundle Pears			5.55
	✓	Cash Sale			20.—
4	✓	J. Jacques, G. S. L. City Dr To Grapes pr mail 16 cts postage			4.—
4	✓	C. E. Parker " Cr By Cash			7.60
	✓	Cash Sale – Maplecote			34.—
5	✓	C. E. Parker Dr To 1 Bundle			7.60
6	✓	J. H. Tomlinson remitted Cash			9.05
	✓	G. Hoadley			6.58
	✓	Cash Sale WRP to Mr Kimball			6.38
	✓	Bought Honey Locust during week 19½ qts @ 15 cts			2.95

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6	✓	Family Expenses — WRP 5.88 — CGP .50 Feed (Pony) 1.65 — Sugar 2.50 Expenses to Albany to Gov. Morgan about W.P. 8.75 &c .72		20.—
6	✓	Office Expenses ½ of Exp. Bill (Rolo) .52 E.N.Y. 3 times 2.25 — Stamps 1.20 &c .55		4.—
"	✓	Nursery Expenses Measures .39 — Iron Wire 1.19 ½ of Express Bill 2.— &c .42		4.—
	✓	Paid Wages		41.50
8	✓	Geo Wm Howe "York Bay" To 1 Bundle Bars		10.62
	✓	Flushing Gas Co. Cr By Bill for November		8.95
11	✓	Sold 75 Christmas Trees 10th & 11th @ 22c.		16.50
	✓	W R V Bunling Cr By Advertising	3.—	
		" Printing	3	6.—
	✓	O. Judd Cr By Advt in Agriculturist Dec		3.30
	✓	Mead & Woodward Advt Dec "Horticulturist"		3.70
12	✓	W R V Bunling Dr To Check		8.50
	✓	O Judd — Dr To Cash		3.30
	✓	Paid School Tax, Texido Place		3.36
	✓	M. C. Turner Cr By Cash		40.—
	✓	Jacob Roemer Cr By Bill to date		21.49
	✓	Dr To Check		21.49

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13	✓ Cash Sale P. Hanson 47 Arm Bulbs			1.62
	✓ Bought Seeds — Honey Locust		47	
	Linden 2 qts		30	77
	✓ Family Expenses C.G.P. $5.— Coal $8.50 — W.R.P. .14 & 1.— Spirits for Meter 1.50. Church .25 — apples .15 C. Howard's Bill repairing Chimney &c 6.37 Susan ~~25~~ .50			{ 22.91 / ~~50~~
	✓ Office Expenses Stamps 1.06 — 2 Ex W.Y 2.— Paper &c 1.75 (1.25)			4.81
	✓ Nursery Expenses " Yarn &c .75			75
	✓ Wages			31.—
15	✓ A. S. Fuller " Cr By Grape Eyes			13.95
	✓ W.G.P. Brinkloe Cr By Advertising in Gardener's Monthly Oct, Nov. & Dec	18.91		
	less 15 %	2.84		16.07
16	✓ P. Bulger paid " Rent			2.—
	✓ Mr Pell Cr By Cash in full			44.25
18	✓ Jo Caldwell Troy " Cr By 1 Bushel Scotch Elm Seed			3.—
17	✓ Cash Sale " Dwarf Pears to W.S. & Wilkins			19.—
	✓ Paid Delany on acct			10.—

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17	✓	E Van Slyke, New Brunswick N.J.		
		Cr By Cash remitted		2.—
18	✓	F. W. Noble Dr		
		To 1 Bunda Dwf Pears		8.75
	✓	Jos Kuehn York Pa		
		Cr By Cash remitted		11.—
	✓	H. P. Kimball Cr		
		By Check remitted		29.—
1°	✓	J. Cadness Cr		
		By 4 Glox'inias		1.00
19	✓	J. Cadness Dr		
		3 Ampelopsis variegata net	.60	
		1 Aristolochia pubescens	20	
		1 Arcus Japonica	.75	1.55
		Sent 36 Evergreens to E K Hall 45 Fulton St Brooklyn for sale on Commission		
	✓	Wm Grieson, cor Court & Schermerhorn Sts Brooklyn Dr		
		6 Evergreens No. 1 @ 4/	3.—	
		24 " 2 @ 2/	6.—	
		36 " 3 10c	3.60	12.60
	✓	Chas Downing Cr		
		By 1000 Delaware Eyes	8.—	
		580 of 6 sorts	5.—	
		Mulberry Cuttings	3.—	16.—
	✓	A W Corson Cr		
		By Package Judas Tree Seed		
		" Kentucky Coffee 1¼ lb		
		" Mag. Acuminata ¼ lb		2.—

December 1862

19	✓	Paid Judgment of Sanders against C G Prince, for old bill Painting in 1859 &c Check dated Dec. 28 to J P Call		52.70
20	✓	E Van Slyke Dr To 24 Clematis & Expressage		2.—
	✓	D Potter Cr By Cash		2.—
	✓	Sold Christmas Trees during week .75 cts $3 — .25 $1		5.—
	✓	Bought Seeds 1 Bushel Tulip	1.—	
		Honey Locust 8c. lb	.72	
		Linden	.15	1.87
	✓	Family Expenses week C G P $6. W R P 4.— Sundries .10 Colly P H S S. 1. N P. 2.50 — Susan 1.—		14.60
	✓	Office Expenses Stamps 1.30 — Paper .25 — N.Y. 79		2.34
	✓	Paid Wages		22.—
23	✓	R H Allen & Co Cr By Cash		3.50
	✓	Geo. Stewart Cr By Bill Bulbs		43.27
24	✓	G. R. Garretson Dr To 1 Peck Horse Chestnuts		1.50
	✓	Sheppard & Seward Cr 1 Bbl Peach Pits 3.— 1/4 bushl Negundo $4.50 100 Hyacinths 3.— Bag &c 87		10.87

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Date		Entry		
27	✓	A C Van Eeden & Co Dr To 1 Box Plants &c Pin Udus	218	87.20
	✓	C Howard Dr To Cash Balance		15.75
	✓	Sheppard & Seward " Dr Check		10.87
	✓	" Cash Sale Evergreens .37 — Evergreen & Cartage $9 — Balance on old sale paid $1 —		10.37
	✓	" Bought Linden Seed		.20
	✓	" Family Expenses WKP 1.87 CGP 1.75 Coal $9. Church .25 — Feed for Horse .12 Susan $1 —		14.—
	✓	" Office Expenses Stamps 2.10 Paper 1.50 — ExMf .70		4.30
	✓	" Nursery Expenses Conklin Freight on Boxes $10 — Nails &c .50		10.50
	✓	" Paid Wages		17.25
	✓	" C Mallin Dr 100 Crocus	1.—	
		12 Hyacinths	1.—	2.—
29	✓	" Flushing Gas Co — To Check		8.95
31	✓	" Mrs. S. C. Cox		6.80
31	✓	" R H Allen & Co Cr By Cash		.60
	✓	Evening Post Cr By ½ Years Subscription		5.—

December 1862

31	✓	C. V. B. Miller To 20 Variegated Box - small		2.-
	✓	Paid for Seeds 5 Pecks Tulip Tree	1.25	
		Linden	26	
		Norway Maple	10	1.61
	✓	Paid Holleran on a/c Wages		1.-
	✓	Family Expenses C. S. P. - 9 - WRP 1.- Corn for Horse .86 Susan 2.- Gloves &c. .56 - 8		13.50
	✓	Office Expenses Stamps & 1.60 - Ex N.Y. 1.-		2.60
	✓	Nursery Expenses Kelly's Tolls to Wm by		.50
	✓	Rec'd Balance on Cord Cut	3.-	
		on Meadow	8.-	11.-
	✓	from Jo White - on wages a/c Wages Dr		11.-
	✓	Wages Dr To Rent Lantern & Dennis each charged $3 pr mo. from Aug. 15 on Wages a/c for Rent		27.-
	✓	W. S. Smart Dr To Mdze Selected by W.R.P. & shipped by Wells & Fargo, we guaranteeing freight say		100.-
	✓	A. Bornemann Cr By Box returned		23
	✓	Dr To Expenses on same		4.75

December 1862

31	✓	D. D. Mallory Cr. By Allowance	15
	✓	John Howland	2.40
	✓	Mead & Woodward Dr. They charged that Bill to W.R.P. " and released us	32.20
	✓	E. Newberry Cr. By old Balance due him	1.–
	✓	O. T. Hobbs — " portion of " —	22.69
	✓	C. C. Egler " " " —	17.90
	✓	King & Murray " — — —	25
	✓	A. C. VanEeden & Co Dr. To Balance due W.R.P.&c	10.78
	✓	Hiram Draper " —	3.50
	✓	A. Hoen Dr. To Profit & Loss	1.19
	✓	Hon. B. Wood —	1.–
	✓	Profit & Loss To W.G.P. Brincklee	.16
	✓	G. H. Hale Dr. To Mdze per mail not entered	1.–
	✓	R. Linsley Dr. To Bulbs in ex. not entered	25–
	✓	C. Boller Dr. To Mdze per mail — "	1.12
	✓	Hon M. P. Wilder Cr. By Cash not entered	14.25
	✓	Geo. Barclay Cr. Paid to E Henry —	10.69
	✓	F. W. Noble — Cr. Cash remitted	5.85
	✓	H. M. Platt Cr. – assumed by E Henry	16.38
	✓	Wm Healey Cr. E. Henry assumed his debt, all above $5 being allowed as commission.	
	✓	$1.48 or 20 % was commission before	7.40
		Commissions to E Henry	92
	✓	W. J. Spence – Printing to balance – Cr.	6.25
	✓	W. T. & E. Smith Cr. By 40 Delaware Grapes this fall to " balance	10.75
	✓	Thos Whitson Cr. By 1 Load Hay – say	20.–
	✓	Rent to Real Estate, Flushing	32.50
	✓	Real Estate Flushing To Taxes	3.36

December 1862

31	√ Sylvester Roe			
	Dr To Balance on Lot in			
	Hamilton St. purchased by him 1861	150.–		
	Interest 6 mos. 7%	5. 25		155. 25
	√ Cr By Carpenter work at sundry times during the year on Fences, &c – and also Boxes made &c divided between Real Estate Ac/c			100. –
	√ Nursery Expenses			50. –
	√ J. Milner Peck Dr			
	To proportion of repairing fence			3. –
	Cr			
	By Balance of old ac/ct –			
	Bill rendered Oct 1860	20. 28		
	Interest 2 years	2. 84		
		23. 12		
	√ Dr Cash Sept 1/60 – & interest	10. 75		12. 37
	√ Chas. W. Coe Cr By Old ac/ct due him for Postage &c			200 –
	√ Dr To Trees furnished him for his brothers Benjn., & Jordan Wright			200 –
	√ Cash Acct To W. G. P. Brinckloe Check sent him dated Dec. 25 –	16 – 07		16. 07
	√ N. Y. Illustrated News To Liggett & Co – Synonyms			10. 75
	Evening Post To Wm C. Bryant — " –			26. 15

1863
January

Christmas Trees 59.91

2	Wm. C. Wilson Cr. By Check on Baltimore		54.90
3	J. Jenkins Cr By Cash remitted		20.–
	Dr To Trees had in Decr 1862		20.00
	J M Thorburn Dr To Check		10.–
	Bought Seed 2 1/4 Bushels Tulip		2.25
	Family Expenses W R 1st .62 – New Years b'kfst 1.– Carrier .25 Sarah .25		2.12
	Office Expenses Envelopes .84 Com. Note Paper .80 Blk Book .25 Sand .25 Stamps 1.00 Ex N.Y. .75		3.89
	Paid Wages		17.90
	E. K. Hall 45 Fulton St Brooklyn Cr By Cash on acct		2.–
	Dr To Christmas Greens in Com		8.00
5	J. M. Thorburn & Co Cr 5 lb Am. Elm	5.25	
	6 lb Silver Maple	4.50	
	1/4 Kentucky Coffee	.25	10.–
8	Wm Gnersig Cr By Check	12.	12.60
	Mr Jackson Dr To Christmas Trees sent for Sale		5.–
	Cr By Cash		5.–
7	P. Bulger paid on Rent		1.–

January 1863

6	Department of Agriculture Dr To 3 Barrels as follows		
	50 lbs Honey Locust ad .60 ct	30.	
	43 – Yellow 70	30.	
	30 – Osage Orange 1.00	30.	
	7 – Linden 1.00	7.–	
	20 – Tulip Tree 1.00	20.–	
	1 – Judas 3.50	3.50	
	2 – Kentucky Coffee 1.00	2.00	
	10 – Elm { 5 American / 5 Scotch } 3.—	30.—	
	30 Qts European Sycamore 1.—	30.–	
	28 – Silver Maple .75 ct	21	
	26½ – Negundo 1.—	26.50	
	20 – Catalpa 1.—	20.–	
		250.–	
	Bags & Barrel	4–	254.00
10	Family Expenses CGP 3.– WRP 4.50 – Susan .50		8.–
	Nursery Expenses Stamps $2 – Stamp for Draft .15 E.N.Y. tickets 2.10		~~4.25~~
	Office Expenses Barrels, Glass &c &c		1.–
	Paid Wages		16.50
13	Mead & Woodward Dr To Cash paid at their office by LBP no rect		3.70
17	E. Mapes Cr By Cash		10.50
17	Sold $50 Gold at 1.47, being the $50 rec'd from W. S. Smart of Cal. & then worth 130 & so credited to him – being a Premium gain of		8.50

January 1863

17	Family Expenses C.G.P. 5.– W.R.P. 4.38 – S.S. subsc. 1.– Susan 1.– Paid for Newspaps .25		11.63
"	Office Expenses Stamps 1.75 – Letter book 1.38 Ex.N.Y. 2.– 1.62		4.75
"	Nursery Expenses Express Bill pd (Conklin) 5.00 Steamboat 1.74 – Bill book .75		7.49
"	Wages Paid		17.–
18	John Cadness Dr 2 Tyger Lilies		.15
19	John N Best Dr To Cash remitted		4.09
"	W. C. Ravenhill Cr By Cash		4.25
21	H. H. Harris Cr By Cash		10.75
23	Chas. G. Taylor Cr By Check Henry Younglins Cr By Cash		8.25 7.95
"	Cash Sale, Primroses Bulbs &c Trees for Wood	8.95 2.–	10.95
"	Family Expenses C.G.P. 4.– W.R.P. 2.71 – Susan 1.– W.P. 1.– Ira Ellis Bread Bill 7.35 10 Cornstarch 1.– 13 Farina 1.40 – 40 Samp 1.70 – K.L. 2.– 35 Sugar @ 11, 12, 15 – $4.27 – Coal 9.– Plate .10	7.71 8.35 6.10 14.27	36.43
"	Office Expenses Ex.N.Y. 2.– 1.70 – Stamps 1.45 Pens .20		3.35

January 1863

23	Nursery Expenses Coal 9 – Cloth for Bags .20	9.20
	Wages	17.25
13	John Caldness " Dr 2 Tyger Lilies	
27	E. W. Wider, Illinoistown Ill. Remitted Stamps	2.–
	S. K. Hall " Cr Cash on a/ct of Evergreens	6.–
30	Patrick Maher " paid on rent	6.–
	P. Bulger – – – –	1.–
31	Parsons & Co " Cr By Cash	5.47
31	Jas. A Nelson " Mercer, Pa. Cr By Check	11.–
	Family Expenses C.G.P. 3.50 – W.R.P. 1.25 – W.P. in letter 2.– Susan .50 – Subscription Farmer's Club 1.– Plate .10 & .13	8.48
	Office Expenses Stamps 3 – Ex N.Y. & Jamaica 1.–	4.–
	Paid Wages	15.12
	Sold McPell – lot on West Side of Hamilton St for $225 & took on a/ct	100.–
	~~On Jan. 1st decided to enter Nursery Stock as $1000 Mdze.~~	

February 1863

2	Paid Jn. Huggins, 6 mos. Interest on Mortgage from Mrs Cox $10000 at 7%		350.–
	Paid Jas Reid 6 mos. Interest on Mrs Cox's Mortgage $2800 at 7%		98.–
	Received Cash from Mrs Cox Loan		300.–
	H. A. Kelley Cr By Cash – Check		83.–
4	Mrs T. H. Leggett Cr By Cash		6.65
	Sold Paper at 6 cts 24.95 less 1.– expense		23.94
	Flushing Gas Co Cr By Bill for December	3.55	
	" " January	3.55	7.10
	(No gas in Kitchenette)		
7	Family Expenses, week – Plate .25 WRP .75 – Coal ½ ton 4.50 – Susan 1.00 Sundries (sick) .25		6.75
	Office Expenses Postage 1.– ExNY .25 – Discount .27		1.52
	Paid Wages		13.50
11	Sold Insurance Scrip Continental Ins. Co $25.– at .55 less 2 stamps .50 cts		13.25
	C. B. Miller Cr By Cash		7.44
	Dr To Christmas Trees Sold on Commission		5.44

February 1863

12	Wm Reading Washington D.C. Cr By Check		200 –
	C. O. Stewell " He sold the trees sent him for Ch'ze balance to Profit & Loss		5. –
14	Rec'd Cash from Mrs Willets for Hyacinth		1. –
	Paid Gas Bill " 2 months		7.10
	Family Expenses " C G P 4 – W K P 2. – Coal 4.12 Susan 1. – Fruit when sick &c .75		11.87
	Office Expenses " Stamps 1.50 Ex. M. Y 2. – Exchange .16		3.66
	Paid Wages "		16.38
17	F. M. Manning " Cr By Check remitted		24.28
	F W Noble Dr By Check		8.75
18	W. T. & E Smith Cr By 100 Allen's Hyb. Eyes	2 –	
	133 Taylor's Bullitt	2.66	4.66
18	J. F. Allen Cr " By Grape Eyes as per his Bill really worth not over $5		15.50
19	John Cadness " Dr To 17 Peaches @ .10		1.70
	Thos Whitson Cr " By Hay – Bill just rendered a month ago – @ 90 cts		22.17

February 1863

21	Thos Whiton Dr To Check		12.17
	Family Expenses G&P 3.– WKP 1.30 Barber 5.62	9.92	
	Gloves 1.12 – Plate .10 Sundries .50	1.72	
	Coal 4.12 – Susan 1.– Knife .38	5.50	17.14
	Office Expenses Stamps 1.27 – Envelopes pack .11 800 Envelopes 1.50 & .12		3.–
	Advertising Tuxedo House		1.–
	Paid Wages		16.–
24	R H Thompson Cr By Cash		25.–
	Allowance		7.–
	Jas A. Nelson Cr By Cash		1.–
26	Commissioners of Central Park Cr By Cash		30.–
27	Judge A. N. Morin, Montreal Cr By Cash – Canada Bills		10.–
28	Family Expenses – week G&P 6.15 – WKP 1.67	7.82	
	Susan .50 – ½ ton Coal 4.12	4.62	
	Plate .10 ~~& 1.~~	1.10	13.54
	Office Expenses Stamps 2.– Exp. to N.Y. 1.– Advt Herald $1		4.–
	Nursery Expenses Coal 8.25 One Ton G.H.		8.25
	Paid Wages		17.–

R. O. Thompson, Syracuse Nebraska
Dr
To Strawberries by mail
including Postage .22 cts | | 7.70

J. F. Allen, "Salem
Dr To Grape Wood
in exchange | | 15.50

March 1863

5	Flushing Gas Co Cr By Bill for Feb.	5.35
7	J. Cadness Dr 24 Lilium Candidum 10c ¼ off	1.80
	John Kinnier " Germantown Pa Cr By Check	50 —
	Family Expenses " C&S 1.50 WRL 1.67 Plate & 2 waits back .50 — Rat trap &c .25 Susan .50 — Opal 8.25 &c. .50	13 —
	Office Expense C&NY .78 Stamps 2.15 — Adv Herald, .60 Knife .38	3.91
	Wages	24 —
	Nursery Ex Boards for G H 2.05 — Grafting Wax &c 2.32	4.37
	Advertising Sexton Stone	2.40
10	J. E. Graham " near Flushing Dr To Currants Last fall Cr By Cash	7.50 7.50
	Jas Roy, C. W. Cr By Gold by Express — par	18 —
13	W. W. Kitchen, Grimsby C. W. Cr By $100 in Gold at say 1.50	150 —
	John Blackburn, " Cincinnati Ohio Cr By Cash remitted	6.60
	Paid C. O. D. of B. H. Macy for 1000 Delaware Eyes	10 —

Mch 1863

14	A J Kane, Springfield Ill Cr By Check			18.53
	Premium Cr On $10 Canada Bills at 150	5.–		
	12 Gold 158	6.96		19.96
	100 – taken at 150 158	8.–		
	Advertising – Newark land in "Newark Advertiser"			.75
	Family Expenses week WRP. 3 + 1.81 C.G.P. 3 + 4.– Susan $1.			12.81
	Office Expenses Postage 1.50 – Paper 1.00 Ex. N.J. – 4 times 3.– . Subscription Agriculturist $1.–			6.50
	Nursery Expenses Hinges &c .48 – Sieve .75 Thermometer .20			1.43
	Wages Paid			24.35
16	Paid 6 mos Interest on Mortgage $2000 N/p to Calvert & J Bloodgood due 15th inst			70.–
	Also paid same Sept. 15th 1862 –			70.–
	Paid Coles W White, Insurance on Lexido House			24.–
	Phineas Eldridge Cr By Check remitted			15.55
20	Gave to A. Parrish – Agent at Store in New York 7 Courtlandt St for Rent of Store ½ month $15 & for fitting up &c $10			25.–

March 1863

20	J H Abbott Shelburne Falls Mass Cr By Cash remitted		5.05
	B H Mace Cr By Delawares 1000 2nd class	5.–	
	Deduct overcharge before	2.50	
		2.50	
	add Express chge collecty	50	3.–
21.	B. H. Mace " Dr To Cash remitted		3.–
	W R P Burling Cr By Bill Advertising &c		4.50
	W R P Burling " Dr To Cash		4.50
	G. W. Hallock " Cr By Cash remitted		20.–
	Family Expenses " C G P 5.60 – D Master for W.P. 4.50 W R P .60 – Washing Carriage 2 times .50 Plate .10 – Coal 8.– +50 Susan 1.–		20.80
	Office Expenses " Ex N.Y. 10$ 60 – 20$ .50 – Postage 1.72 Paper 1.50 – Newspaper Envelopes 24 – String &c		4.86
	Wages "		28.50
	J. Cadness Dr " 280 Cutting 10 vars. Osiers net		2.–
24	Cash Sales " Maspeth $7 – W. Flushing $4 on a/c McGossenberger $7		18.–
	J. Cadness Cr " By Grapes		2.–

March 1863

25	John Kinmer, Dr To 1 Box Grapes		50
	Dubois & Co, Successors to Jackson & Co Fulton Mkt Dr To Trees sent partly 25th & part 28th		86.87
	Edward Harries, Buffalo Cr By Cash remitted		15.25
	Geo. M. Wieland, Farmersville Ohio Cr By Cash		5.—
	Geo Raphael, Phila Cr By Cash		13.—
	A. S. Fuller " Dr To 1 Bundle		13.75
26	F. Fleurot, Directeur du Jardin Botanique, Lyons, France Dr To 1 Box Grapes		9.50
	R. C. Thompson, Dr To 1 Box Grapes		59.—
	J. Cadness Cr " By Grapes		4.35
27	E. Harries Dr " To 1 Box Grapes		15.25
	Dr S. Mitchell, Cameron Mills, NY. Dr 100 Delawares		15.—
	J H Abbott Dr 1 Box Grapes		5.00
	Cash Sale _ Balance Mr Gottsberger 2 of $1 each	10.85 2.—	12.85
	B. H. Mace, Newburgh N.Y. Dr to Note at 90 days dated April 1st No. 801		25.—

March 1863

28. J Cadness Dr			
To 50 Franconia Raspberries net	1.25		
6 Pears net	2.25		3.50
Parsons & Co Cr			
1 Downings Mulberry .80			
2 Stuartia 1.20			2.–
O. Judd Cr			
Advt April Agriculturist			
14 lines at .55			7.70
Bought Gooseberry Cuttings – J. Hays			.50
Wm S. C. Cox Dr To Cash			
on 26th			5.–
Family Expenses			
CGP 7.26 WRP 3.– Lyceum 1.50			
Susan 1.– Feed (pony) .50 – Plate .10			13.36
Office Expenses			
Stationery 2.37 – Stamps 4.– 2 Ex N.Y. 1.75			8.12
Nursery Expenses			
Bags from Holt 3.52 ~~Stationary 2.37~~	3.52		
3 Spades Ames No. 2 $3.75 . Coal Ott 4.–	7.75		
Boxes 1.30 . Horsefeed 1.85	3.15		
Yarn 1.– Boxes Strapte 1.50	2.50		
Paid Conklin Ex 3.25 (see below)	3.25		20.17
A Parrish Dr			
Paid Conklin Expressage on 10 Bundles			3.75
Advertising Fireside House in N.Y. Times			1.–
Advertising Dr			
Sent D.D.T. Moore			2.–
1.75 was due from last fall			

March 1863

28	Paid Wages		48.96
30	E W Wider Dr To 1 Box Bulbs		2.–
	Wm H Wilcox, Reading Mass Dr To 3 Graperte		3.50
	F. M Noble Dr To 1 Bundle		12.00
	A. J. Kane Dr 1 Box		18.00
	Wm Dubois & Co – Dr		11.10
	A. G. Burgess Cr 12 Daphne } a/c 40 Dahlia }	6.– 8	14.–
	J. Callness Cr Bouvardias &c (see bill)		8.50
31	G. Hurlbut Dr		20.54
	E. G. Henderson & Co. Wellington Nursery, London Dr To 1 Box £19		95.–
	Louis Van Houtte Gand Dr To 1 Box Bulbs		111.–
	L. L. Koch Golconda Ill Cr By Cash		3.–
	E. Evans Cr by Cash took it on clothes bought them		1.50
	Jacob Raynor Cr By Cash		.60

March 1863

31	√	Charge Chas B Olt to Ballance Excess Credited to him Mar 28/62 Credited 6.40 sh'd have been 4.40		2.00

April 1863

1	P. Clarke Cr		
	By Bill meat from Jan 1st 1862 to Dec 1st 1862		146.37
	Dr To Note payable		
	April 16, ~~at 90 days~~ due Apr. 19		146.37
	Gilbert Caverly Cr Cash		15.37
	Saml Whitten Northport		
	Cash Sale	34.50	
	Mch 30 " " Chas Erhard	12.–	
	" "	,50	
	" "	12	
	" " Aleson – apr 3	6.40	
	" " Christie "	2.15	
	" "	6.25	
	" " Dr Higgins ap. 4	3.50	75,30
	H A Kelley Dr 6 Concords		6.50
	Dubois & Co Dr		13.68
	Jacob L. Kuehn – 1 Box		11.–
	Chas Leyer Strawberries		2.25
	John Iff, New Orleans	58.60	
	20% off on 56.60	11.32	47.28
2	B. E. Bremner, Office Erie RR.		
	Dr to 2 Bundles Trees		38.62
	Geo S Hoadley Dr		13.50
	E. G. Ward, New Bedford Dr Grapes		6.75
	John Best Dr Grapes		6.85
	Henry Shellenberger, Harrisburg Cr Cash		10.–
	Geo. W. Hallock Cash		5.–
	A. M. Tower (2 days) Cash		7.–
	R. Patterson Monee Ill		1.25

April 1863

3	W. G. R. Brinckloe Dr			
	to Treatise on Vine $1/-	9.-		
	6 Pomological Manual $2	12		
	see letter of W.R.P. of Mch 12/63 Disc. 25 p/c	21 / 5.25		15.75
	Gilbert Caverly Dr – Bundle to self	12.38		
	Strawberries to Jr Schouten	3.		15.38
	Fredk Seitz, Easton Dr			
	To 1 Bundle			20.50
4	H E Hooker & Co Rochester			
	Dr Box containing			
	100 Tree Paeonies	100. –		50 –
	E Henry Dr – Cash			3. –
	Dubois & Co Dr			4.17
	Jas A Nelson Dr – 1 Bundle			1. –
	Jas Foster, Southside S. I.			
	Cr By Cash			10.80
	Mrs S. C. Cox Dr To Cash			8. –
	B H Mace Dr To Check			25. –
	Bought 4 Std Roses King & Murray			3. –
	1250 Cherry Stocks o.st			
	from Anthony Crook			4.70
	Paid Wages			65.25
	Evening Post, Cr Subscription			
	to Apr 5th			5. –
	Family Expenses week			
	C W P 7.– Pants self 7.– Coal 1 & 7.50			
	Plate .20. W R P .50 – Susan 2. –			
	Feed Pony 2.25 – Newspapers 6 mos. 5.–			32.45

Apr. 1863

4	Office Expenses E. N. Y. Co. Postage 5 — Pens ,30	5.90
	Nursery Expenses Tacks, Board & Nails .80 — Yarn 1 — Boxes 1.50	3.30
5	Amasa Manton Dr To 1 Box	14
	John Rutter Dr To Bundle of Pears, sent in exchange for Grapes	53.30
	J. Blackburn Dr 1 Bundle	6.88
	E. G. Ward Cr By Cash remitted	6.75
6	Jas Foster Dr To 1 Bundle	10.85
	Denning Duer Cr By Cash, pr Gardner	10.24
	A. S. Fuller Dr To Trees	5.62
	Wm H Fraker Shirleysburg Pa — Box Grapes COD	79 —
	Wm H Nourse 1 Box Miscellan. COD	40.90
7	Corlies Roberts & Co Cr By 1000 Pears Stocks 10 — 200 6 —	32.50
8	Geo. W. Hallock Dr To 1 Box	49.37
	Parsons & Co Dr To Cash	2. —
	F. Ga. Co, ~~[illegible]~~ Bill for Mdse	7.75
	Denning Duer Dr To Mdze	10.24

April 1863

8	Dr. S. Mitchell Cr By Cash Ald	15 –
9	Phineas Eldredge Dr To 1 Bundle	14.30
	James Sprout Dr To 1 Bundle	10.15
	H Nicoll Esq 30 Pond St To 3 Bundles sent to Yaphank	40.75
	Fredk Seitz Cr By Check	20.50
10	H A Kelley Dr To Dwarf Apples &c	
	Dubois & Telford Dr To Trees sent via College Pt	11.50
	A. P. Hudgens Dr To 1 Box	6.05
	Thos Whitson Cr By 2 loads of Hay at 90 cts Dr To Cash	38.62 38.62
11	B A Macer Flushing Dr To Check	75.90
	B E Brenner Cr By Check	38.62
	Elizabeth K Cooke Cr By –	100 –
	Mrs Isaac Clements Cr By Cash	5. –
11	Chas Shaeffer Dr To 1 Box & 1 Bundle Ald	126.42
	W H Sells, Milk to April 1st from Sept 1/62	26.18

April

11	Thos Dusenbury Dr To 6 Grapes			6.—
	J. Rutter Cr By Box			53.30
	Philip A Betten Cr By Cash remitted Florence Ind.			10.—
10	Boettcher on a/c Yet 50 Dwarf Pears 20.— 6 Dwarf Apples	20 4		24.—
11	Geo Weaver Jr Dr To Freeste taken in ex. for tombstone			18.88
	Cash Sales week 6 — Chilson 7 8 10 11	16.75 14.— 6.— 50 6.—		43.25
6	W H Wilcox Cr By Cash			2.50
11	Paid for Cherry Stocks Stuarts, less Strawberries Cherry Stocks	2.50 35 5.—		7.85
	Family Expenses = O P 5.— +10 Susan 2.- Horse feed .25 Sundries 3.—			22.25
	Nursery Ex Boxes 1.48 Sundries 3 Conklins Ex 5.— Bags 5.— Freight 8.95 Bags 2.— Foster 19.45 Bags 1.08 Feed 2.—			47.96
	Office Expenses — Paper 20 — Stamps 1.50 Sundries 2.- Carriage to Lexido 75 Kerosene 15 Express 2.70			7.30
	Wages			64.01

April 1863

10	Wm Cox mortgaged the Cocoroney property to Bank of Oyster Bay for $1000 at 7 p.	1000	
	Mr Downing attended to the business & the total expense was	36 —	
	Real Estate is therefore credited		964.-
11	Paid Taxes to A Parks $35000 H C Cox; 8000 C G Prince; 4300 at 120	516.-	
	5%	25.80	541.80
13	H. Schellenberger Dr To 1 Box Grapes		10.-
	Geo. M. Wieland Dr 1 Bundle Trees		5.-
	M. C. Waite Dr 1 Box		22.58
	C. E. Eglee Dr Plants		2.62
	— Cordier College Pt. Dr 2 Rhododendrons 12/- 20% off		2.40
	Wm Reading Dr 8 Bundles, 1 Box		147.60
	A. Parrish Cr Cash		75.-
14	D. B. Wier, Lacon Ill. Dr		15.-
	Dr L. Bail, New Haven Dr (WRP not posted)		17.-
	Dubois & Co Dr		9.30
	Wm P. Goodwin, Fall River Mass. Dr		7.-
	John B. Keasbey, Washington D.C. Cr By Cash for 500 Norton's Va. & Delaware Grapes		50.-

April 1863

14	E. Henry Cr			
	Commission on "Nicoll" $37.50 —			7.50
	B. H. Mace Cr			
	Returned $75 check as he could not furnish the Delawares			75 —
	B. L. Corss Milwaukie Cr			
	Cash remitted			2.50
15	W. T. & E. Smith Dr			
	200 Lawtons @ $55	110.—		
	Packing	1.50		111.50
	Sent B. T. Wells Boston for sale			
	100 Altheas 4 Kinds — sold only			5.94
	A. Parrish Dr To — Cordier	29		19.00
	less $1, which he paid	1.—		
	P. Bulger paid on Rent			1.—
	A. S. Fuller Cr			
	2000 Triomphe de Gand Strawberries	10.—		10.—
	A. M. Tower Dr 1 Bundle			7.—
16	W. H. Transue Dr 1 Bundle			4.67
	Philip A. Bettens Dr 1 Box			10.—
	W. S. Toole, New Rochelle Dr Bundle			20.12
15	W. T. & E. Smith Cr 1 Box			
	2500 Wilson Strawberry	12.50		
	2000 Triomphe de Gand	10.—		
	250 Brinckles Orange 2½	6.25		
	Box	.75		29.50

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16	B. H. Mace Cr		
	2000 Delaware Eyes No. 3	6.–	
	500 — Grapes No. 4	25	31.–
	J. & J. Taylor, Newport Ky		
	30 Cuyahoga Grapes @ .60		18.00
	J. W. Manning " Cr		
	1 Granite Beauty Apple & packg		1.05
	Robt Manning " Cr		
	250 Knevetts Giant Raspberry & packg		7.90
	R. Manning Dr To " Check		7.90
	Wm H Fraker " Dr		
	By Cash C. O. D		79.–
	A. Jagger, Windham Station " C Cr		
	Cash remitted		10.–
17	A. Jagger Dr To 1 Box		10.–
	A. W. Coursow " Dr To 1 Box		2.–
	A. P. Slade, Somerset, Mass "		
	Dr To Mz.. Strawberries		9.40
	John D. Keasbey " Dr		
	1 Box		50–
	Wynkoop, Hallenbeck & Thomas "		
	Dr To 1 Bundle		2.50
	J. Caldwell " Dr To 1 Bundle		7.–
	E. P. Ogilvie, Smithtown L. I. "		
	Dr To 3 Bundles		74.52

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17	Dubois & Co Dr 25 Maples		6.25
	G. Hurlbut " Dr		11.65
	D. Cordier " Dr 6 Dwarf Pears 4/- 20% off Cash		2.40 5.–
	Moses Parker, " Melrose Mass Cr By Cash remitted		8.40
	Geo. S. Camp " Owego N.Y. Cr By Cash remitted		2.–
16	J. Caldwell Cr " 1000 Scotch Elm Seedlings		4.–
18	Wm H. Nourse " Dr 1 Box		4.48
	Geo. Raphael " Phila Dr 1 Bundle		13.–
	Mrs Isaac Clement " Dr 1 Bundle		5.75
	Geo. S. Camp, Owego Dr To 1 Box Strawberries Collected of Express	3.– 1.–	2.–
	J. A. Parker " Sands Point Dr To 1 Bundle & delivery		4.38
	E. S. Henry Dr To Cash		5.–
	G. Hoadley Cr By Cash remitted		13.50
	H. Tallant, Frazer P.O. Pa		5.–
	Wm P. Goodwin " Cr Cash C.O.D.		7.–
	P. W. Hallock " Cr Cash remitted		25.–

April 1863

18	Paid Tax on $35,000 Village Property of S. C. Cox			
	Village Tax .25	87	43	
	School — .25	87	50	
	pd B. Lamberson Percentage	8	70	183.63
	Cash Sales			
	13th	5	—	
		38	75	
			50	
	14th	6	70	
	15th	4	10	
	Queen Tan	2	—	
	16th P. Hansen	5	—	
	18th $3, $2.65, 7.50, 2.25	19	40	
				81.45
	Family Expenses — week Coal .70 — Coal 7.50 — C. G. Pan $7 Matches, Lemons & Sundries 1.—			16.20
	Paid for Diana Grape wood			25
	Office Expenses — week Stamps $2.25 Envelopes .80 Advertising "Texido Home" 1.—			4.05
	Nursery Exp —			
	Turpentine .25 — Conklin's Exp 1.80 — Knife .38	2	43	
	Freight on Box from Europe, fall 1862	10	42	
	Horse feed 2. Board .16 — 4 Spades $5	7	16	
	Freight box from W. T. & E. Smith	2	50	
	— J. & J. Taylor .75		75	
	1/2 Ton Coal 3.75 — Sundries, Boxes, Yarn 2.—	2	—	25.26
	Paid Wages			5.87
17	J. H. Abbott Dr. Cash remitted			5 —
19	Paid Clark's Note due to-day			146.37

Apr. 1863

20	J. Best Cr 500 1 Brinkle's Orange		9.–
	A. Parrish Cr Cash		75.–
	P. Hurlbut Dr		4.80
	J W Abbott Dr Grapes		5.–
	Simon Roy Dr 1 Box Roseate		17.–
	Wm A Nourse Cr by Cash C.O.D.		40.90
	J W Manning Dr 1 Bundle		11.50
	Chas Lever Dr Veneite		3.63
	C. L. Cornish Dr Trees furnished to friend		12.–
	J. Jacques Cr By Cash		1.–
	P. W. Austen, New York Cr Cash		1.50
	J. Blackburn Cr Cash		50
21	H. Nicoll Dr 12 Arbor Vitae & packing Expressage & Freight	6.75 1.–	7.75
	B. Ames Dr Trees sent by order of Gardener		33.00
	Dr Washington Dr Trees		18.50
	Dubois & Co Dr		3.–
	P. Hurlbut Dr 100 Orange		1.50

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21	Wm Reed, New Brunswick N.J. Dr Trees	28.35
	W. S. Foole Cr " Check	20.12
	O. Judd Dr " to Check	7.70
	Jacob Craver York Pa Cr By Cash	2.25
	Wm P Brinckloe " Cr By Bill Advt 3 mos	16.01
	A. P. Hudgens " Cr Cash	6.05
	A. P. Slade Cr Cash	9.40
	E. Henry Cr Commission on Cash Sale to Mr Lavendar 15.68	3.13
22	John Mott, Riverdale Dr	52.50
	Mr Cordier " Dr Dwarf Apples	2.40
	Wm Handley Cr, Suffolk S. S. Check	5.–
	Henry Holt Cr	5.–
	Fredk Baldwin, Hicksville Cr	10.–
	Chas Shaffer Cr Cash C.O.D.	126.
23	W. S. Foole Dr	10.25
	G. Hurlbut Dr " 12 Plums, 4 Maples	5.20
	J. Jacques Dr Grapes by mail	1.–

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Date	Entry		Amount
24	S. Jenkins Gwynedd Pa Dr Box prepaid to Phila		10.—
	~~Chas. L. Davis Dr~~		5.80
	Henry Stoll Dr Strawbs.		5.—
	Mr Handley Dr		5.—
	Jas Martin, Kattelville N.Y. Cr Cash		10.—
25	D B Weir Cr C.O.D.		15.—
	Jas Keefe Cr Bill Blacksmithing for year		23.46
	Jas Keefe Dr Cash		12.—
	A. Manton Cr Draft		14.—
	Philip S. Justice, Phila Dr One Small Bundle — Grapes		37.—
	Amos Kendall, Washn Dr Grapes see next page		
	Cash Sales, Week	.25	
	21	7.30	
	Mr Lavendar	15.68	
	22	1.25	
	23	30.48	
	24 Strawbs. by mail	1.—	
	25	19.—	74.96
	Advertising in "Country Gent"		2.—
	Paid Wages		81.66
	J. Baldwin Dr 2 Bundles		10.—

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25.	Family Expenses Plate .10 - Washing carriage .25 CGP $15 - Feed $2 - Miscellaneous 1.75 Susan $2 - Sarah $1 Clothes WRP 7.50	29.60
"	Office Expenses Stamps $5 - Kerosene .13 Envelopes .25 - Paper .25 Miscellaneous 1.50	7.13
"	Nursery Expenses Yarn $2 - Horsefeed $2 Bags $2 - Conklin's Ex $20 - Steamboat freight $5.40 Wire .23 - Lath Shingles &c 5. - Straw to W. L. Titus 14.63 _ Conklin $10 Spade $1.25 - Miscellaneous 3. -	65.91
27	J. J. Fisher Baltimore Dr 1 Box Grapes	11.90
"	G W Austen N York Dr	1.50
"	Saml Brace Dr 1 Bundle	2.65
"	E W Blatchford Chicago Dr 1 Box &c	17.-
"	E Henry Dr Cash	5.-
"	Amos Kendall, Wash Dr Grapes	27.15
"	A. Smith, Bordentown Dr Tree Dealer	20.22
28	Jas Martin Dr 1 Barrel (2nd) Rhubarb	10 -
"	Sheppard & Seward Co Pts & Seeds	3. -

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28	John Mott Cr Check			51.30
	Dubois & Co Dr			4.50
29	A H Bean 102 Pearl St, Dr			43.75
	Dubois & Co Dr			3.75
	Mr Pell Dr			
	Sundries 1 Spruce		.75	
	1 Maple		.75	
	1 Cherry		.50	2.–
	J D Robert Dr			
	Stamps &c for self		8.70	
	" Mr Wade		4.95	13.65
	S. Roe Dr 2 Bartletts			1.–
	N. Curtis 306 Wash. St Dr			16.–
	E Henry Cr on Curtis			3.20
30	Rev. L. S. Weaver, Auburn Dr			
	12 Blackberries +			1.75
	H. T. Capen Dr			
	4 Bundles, order of E H.			40–
	Bill rendered 47.25			
	E Henry Cr on above H. T. C. say			8.–
	Geo Scott, New Britain Conn Dr			
	3 Bundles			53.25
	Wm H Salt Cr By Bill to May 1st	catg. list	26.18	
		now cat.	3.36	29.54
	Dr To Cash			29.54
	Wm E Pease Oxford Mass Dr		8.–	
	less Commission		1.60	6.40

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30	✓	Moses Parker Melrose Mass Dr		9.–
	✓	Thos Gibson, Editor, Denver Colorado Bro. Grapeste in ex		10–
	✓	J H Abbott Dr Grapesite net.		5.87
	✓	Dubois & Co. 2 [illegible] – Dr		1.50
	✓	E. Cornell & Co. Elmira Dr 1 Bundle		7.65
	✓	B. Ames, Cr By Check		33.50
	✓	Wm D'Oench, St. Louis Cr By Cash		2.–
	✓	S. M. Miles Cr 500 Beech 600 Birch (see 2 pages ahead)	5. 5.–	10.–
	✓	F. R. Smart Cr 275 Am. Arbor Vitæ @ $10		27.50
	✓	E Manning Dr Plants sent by mail		.75
	✓	H. S. Babcock Dr Seeds sent by mail		1.30
	✓	S. R. Garretson Cr By old a/c of Nursery		1.50
	✓	J. H. Tomlinson, Deer Park, Dr Fr Trees – net –		10.–
	✓	W. W. Kitchen Dr 1000 Grapes 5 kinds		150–

Apr. 1863

28	✓	L. L. Koch Dr To 3 Grapes by mail		3.–
	✓	Sent Corles Roberts & Co Check on 10th inst for		32.50
	✓	B. L. Cross Dr Grapes by mail		2.50
	✓	Jacob Craver Dr Strawberries by mail		2.25
	✓	W. T & E Smith Cr Norway Spruce, Gooseberries &c		73.50
30	✓	Jas. A. Nelson Dr To Merdze	11.00	11.00

May 1863

Day		Entry			Amount
1	✓	Paid Mrs Texado, 6 mos. Interest on Bond $5800 from Mr. Prince			203.–
	✓	A. Parrish Cr Cash			150–
	✓	Garret V. Wilson, Somerset N.J. Cr Cash			32.50
	✓	Wm Pell Dr 2 Clumps Vinca			.50
		24 Santon		5.60	1.50
		18 Chinese Honeysuckles			3.60
	✓	J. Blush, Paterson, Dr To 1 Bundle, order from 74 Cortlandt			14.65
	✓	S. P. Nesbitt & Co Dr			
		1 Bundle Mr Robinson	29.–		
		1 —— Jas White	15.53		44.53
2	✓	Wm Pell – Roses, Honeysuckles } no Charge			
	✓	Geo Elliott Dr To 200 Trees			70–
	✓	Cr By Cash			70–
	✓	Paid Commission on above			7.–
	✓	E. Henry Dr Cash paid Mrs H			22–
	✓	S M Miles Cr 500 Beech } 10	5.00		
		500 Birch	5.00		10.00
	✓	B. P. Sherman, Ogdensburg. Cr Cash			5.–
	✓	Silas Noble, Granville Corners, Mass Cr Cash			2.50
	✓	A Prentice 167 Broadway Dr Two Loads of Trees taken to Staten Island & ferriage of wagon (see 2/page ahead)	56.30		

May 2 /63

2 ✓ Wm Hallock Dr			
1 Bundle			8.50
✓ Wm Hungerford, Wolcottville Conn Dr			
1 Bundle			38.75
✓ J. Eyreman Easton Dr mdz			2.90
✓ H A Kelley			
150 Arbor Vitae @ 20	30		
Packing			
Delivery			
✓ Wm Reed Cr Check			28.50
✓ Cash Sales			
27th Apr	19.35		83.50
28 – P Maher	7.85		
— —	9.65		
29 – 60 A.V.	6.–		
— mail	1.10		
30 —	1.95		
C Henry	2.40		
W Bunting	2.50		
May 1	2.50		
Mr Thorne	10.–		
— 2 –	7.–		
Mr Berger 44 Pears @ 30 ct	13.20		
✓ Family Expenses			
C W P 1.– +10.–			
Feed Pony 2.10 – Plant .10 – Leech &c .30			
Coal 7.50 – Susan 1.– Sundries 1.10			13.20
✓ Nursery Expenses			
Barrel .25 – Knife 27 – Mr Conklin $25			
Mats .42 . Yarn 3.– Yarn 2.60			
Feed 2.– Bags $10 – Sundries 2.60			49.24

May 1863.

2	✓	Office Expenses Paper &c 1.00 _ Discount, Check Stamps &c 1.- Ex N.Y. &c 1.25 _ Note Paper .75 Stamps 1.- Sundries .50			5.50
	✓	Paid Wages			95.75
4		A. Prentice 167 Broadway N.Y. Dr Trees Twelve loads to Staten Island by Whale Tolls		56.80 2.75	59.55
	✓	Paid Advertising Houses in Herald			5.-
	✓	Parsons & Co Dr 4 Junipers			1.50
	✓	C E Eglee Dr 12 Herbaceous Plants 12 Rhubarb 100 Asparagus		2.50 1.50 75	4.75
	✓	Saml Brace Dr Cash			2.65
	✓	F. M. Manning Dr Cartage		5.75 25	6.-
	✓	C. T. J. Ingersoll Greenfield Mass Dr Trees			13.80
	✓	Silas Noble Dr Mdze			2.50
	✓	J H Durant Dr "			3.95
	✓	S. Underhill Dr "			4.-
	✓	S. M. Lukens, Montgomery Pa Cr By 300 Celtis in ex			9.-

May 1863

4	✓ Wm Reading Dr			
	5000 Cranberries	18.–		
	Cash	34		52.–
	✓ Bought for Cash of O. Judd			
	430 Delawares @ 14c			60.20
5	✓ Garret V. Wilson Dr			
	To Grapes			29.–
	✓ S. M. Lukens Dr Mdze			11.35
	✓ Dr C. Rowland 19 Nassau St Brooklyn, Dr			3.10
	✓ Phineas Eldredge Dr Cash returned			1.25
	✓ A H Emley, Wilkesbarre Pa Dr Bundle & Box			24.75
	✓ I D Mallory			
	Articles replaced	17.	39	
	@ 15 %	2	61	
	Packing & delivering	1.	25	3.86
	✓ Amos Kendall Cr By Check			27.15
	✓ Wm D'Oench Dr 2 Yuccas			2.–
	✓ Mrs E K Cooke Dr			
	Delawares, Concords &c			100.–
	✓ Sent James Maurice 67 Wall $120 to pay Referee's fees in Haight Case &c			120.–
	✓ W. T. Poole Cr By Cash			10.25

May 1873

5	P. Bulger paid on Rent			2.–
	E. Henry Dr To Check			38.12
	C. & J. Ingersoll Cr Cash			3.–
	F. M. Miles Dr in Ex.			6.97
6	Eli Kerry, Chicopee Dr			1.50
7	F. Parkman, Jamaica Plains Mass Dr 100 Paeonies	10.–		
	Box		60	10.60
	C. & J. Ingersoll Dr 355–71			2.74
	Lemuel Williams Worcester Dr Strawbs			3.10
	John Mott Dr 240 Arbor Vitae he to return bags			60.–
	J H Abbott Cr Cash			5.17
8	Wynkoop, N.Y. Dr Plants &c to order of M.B. Wynkoop			9.–
	Geo. A. Craig Spencer Mass Dr			18.25
	C H Durant Dr Trees &c			2.10
	M. S. Beach Dr Ex.			14.75
	F. Gas Co Cr Bill for April	5.	15	
	Previous Bill	13.	10	
	Dr Check			18.25

May 1863

8	Mead & Woodward			
	Cr By Bill Advertising			13.50
	Dr To Check			13.50
	R. Cornell Cr			
	Bill Harness mending			17.55
	Dr To ~~Alex Rapp~~ Check			17.55
	Wm C. Wilson Astoria Dr			
	200 Paeonies 4 sorts 12	24.–		
	25 Tree Paeonies 50	12.50		36.50
	4 Tree Box 1.–	4.–		40.50
	Trowbridge & Gunn			
	Dr in ex. for Advt			4.72
	J D Roberts Cr Draft	10.16		10.16
	J T Blokridge, Yorkville ~~West~~,			
	Cr By Cash			1.50
	John Brush Cr C.O.D			14.15
9	E Henry Dr Cash			5.–
	Cash Sales, week			
	Cash	3.–		
	Mr Strong	11.–		
	May 4	12.–		26.00
	Family Ex			
	WRP for man $6.75 Matting for	6.75		
	fitting up house	14		~~14~~.–
	Apl 8 Susan 2.– Have 20	10		30.95
	Paid Geo Lewis' Bill			
	Mason Work on Chimney at			
	Residence			4.25
	Wages			7.38

May 1863

Day		Entry			Amount
	✓	**Nursery Expenses**			
		Horse Feed $2 – Wagon to Astoria .25 – ½ ton Coal 3.75			
		Geo Foster, Express Bill $25 – Tolls to Cent. Park 1.25			32.75
		Boxes, paint &c. 50			
	✓	**Office Expenses**			
		Envelopes Paper .75 + 30 Kerosene .20			4.25
		Stamps 3 –			
11	✓	A. S. Fuller Dr			
		12 Cornelian Cherries @ 35	4.	20	4.20
	✓	" Boettcher, College Pt.			
		Dr Plants sent to V. Green,			
		Berlin N.Y. to his order			1.25
	✓	" E. Henry Dr			
		Cash paid Express			2. –
	✓	A & Emley Cr Check			24.75
	✓	" S. V. Wilson Cr			
		Plant omitted in his bundle			1.55
	✓	Dr To Check			5.05
	✓	Mrs Durant Cr Cash			2.10
	✓	Wm Passmore Cr Check			22.90
		Hammonton N.J.			
	✓	C. L. Cornish Dr			
		6 Spruce 4/-			
		4 Junipers 8/-			
		4 Yew 6/-			10 –
	✓	" H A Kelley Dr			
		Roses & Honeysuckles	12.	40	
		Packing 2/- delivery 3/-		63	13.03
7	–	" H & Green Dr			
		Trees sent to J. E. Green, Worcester			13.20

May 1863

12	P. Kiernan paid Rent		5.—
13	Wm Passmore Dr Grapes		19.41
	Eli Ferry Dr Strawberries		1.50
	E. P. Ogilvie Dr		4.05
	S. F. Nesbitt Dr 1 Bundle		17.23
	P. R. Garretson Cr Bill Sundries 1862		3.05
	W. M. Hungerford Cr Check		38.75
	J. H. Holding Cr Cash		50—
	Wm C. Wilson Cr, Astoria 200 Thuya Siberica @ 10		20—
	P. R. Garretson Dr Cash		3.05
	Lemuel Williams Cr		3.10
14	J. Bosch Patterson Wd Dr Mdze sent C.O.D	8.30	
	Cash remitted him	1.20	9.50
	Sanford & Chambers Dr Mdze	59.75	
	Boxes	2.50	
	Delivery (we paid 20/	2.—	64.25
	J. H. Holding's Invoice would be 237.94— say		750.—
	Paid C. W. White for Insurance. I insured Cocoonery & collected the proportion of previous Insurance balance		1.80

May 1863

14	B. F. Sherman Dr 1 Box		5.–
15	H A Kelley Dr		
	50 Arbor Vitæ	10.–	
	6 Single Specimens A.V.	4.50	
	4 Bundles	1.20	
	Delivery		
	Mrs Cox Dr Cash on acct		10.–
	S. B. Fanning Jamaica Plain Dr 1 Bundle		10.55
	Mrs Peel Dr 12 Knevetts Giant Raspberry		75
	C. L. Cornish Dr Trees sent E. Holmes, Brooklyn		4.50
	Jackson & Chapman Dr		
	40 Altheas 15	6.–	
	25 Irish Yew 40	10	16.–
	F. Parkman Cr		
	Draft on him sent Spooner & Co of Jamaica Plain, for 100 Gladiolus Brenchleyensis		4.–
16	C. R. Lincoln Cr		
	By bill Advertising &c		10.50
	charge $5 advt & $5 1/4 office Ex		
	Dr Cash		10.50
	J. W. Hallock Cr Cash		8.50
	Rendered C. L. Cornish's Bill articles for self '62 & '63 87.02 which should have been 85.62		

May 1863

16 ✓ Judge A. Morin Dr One Box Gladiolus &c			10.–
✓ Cash Sales 16th 15th 14th	 2.25 1.25 4.50		8.00
✓ Advertising houses Evg Post .54 Herald 1.50			2.04
✓ Expenses to N.Y. about renting house Mr Cap $2. – self 2 times 2.25			4.25
✓ Paid Mr Jarvis' Bill work on houses			9.57
✓ Advertising Trees in "Times"			1.–
✓ Family Expenses GP $2.– Stationery .25 – Plate .10 Susan 2.– Sarah 1.50 – Studs 1.–			6.85
✓ Nursery Exp – Freight on Box 3.39 – "Essex" bill $5 – Straw 10 + 30 – Whalen proportion 13.75 – Horse hire $4. Central Park – Horse $2 – Tolls 11th 1.15 – Tolls 12th 1.15 Whalen proportion of Bill $8 – Tolls 1.15 .60	 26.54 13.54		40.08
✓ Office Expenses Ex N.Y. 11th discounts &c 2.34 – Ex NY 15th 1.17 ~~14 ″~~ 1.50 – Stamps 1.50 + .50 Letterbook $3. – Miscell – .40			10.40
✓ Wages Paid			89.25
✓ E. Conee Cr } A. Parrish ✓ A. Parrish Dr } collected Conee's Bill in Greenwich St			7.65

May 1863

16	✓ Jackson & Chapman Dr Mdze furnished in Exchange for Small Evergreens exclusive of that entered on 15th inst — ~~Freight to be deducted~~	125.— ~~[illegible]~~
18	✓ E Henry Dr 1 Magnolia Conspicua, sent to Cadness to be put in bundle $2 net	1.50
	✓ A. Parrish Cr Cash	65.—
	✓ E Henry Cr Check returned	38.12
	✓ E Henry Dr Cash	13.—
	✓ C. J. J. Ingersoll Cr Cash	13.64
	✓ H. T. Vose, Nursery Hill, Nebraska Cr Cash remitted	4.—
20	✓ J. W. Tomlinson Cr Cash	10.—
21	✓ St. Georges Ch. Cr Pew Rent 6 mos to May 1	10.—
	✓ Dr To Cash	15.—
	✓ M. P. Wilder Dr Strawberries — on Exchange as per	17.40
	✓ A H Green Cr Check	13.20
22	✓ John Ipp Dr His bill paid by F. Maas — Beaver St	47.28
	✓ B. F. Cragin Troy Cr By Cash — (he was here)	16.—

May 1863

22	✓ Wynkoop, Hallenbeck & Thomas Dr To Plants supplied to Mr Hallenbeck (Pete)			9. –
23	✓ Rec'd from Mrs Bell balance on lot sold her (see Jan. 31/63)			125. –
22	✓ J. Blackridge Yorkville Wis Dr Grapes sent by mail			1.50
23	✓ Real Estate, Flushing Dr			
	Advertising Texido – Herald & Times	2.	–	
	Recording Deeds	3.	25	
	Squire Willets fee		25	
	Carriage to Texido House	1.	–	6.50
	✓ Cash Sales			
	Jas Aeson 36 Spruces	14.	40	
	Wood for Posts	1.	–	
		1.	–	16.40
	✓ Maze Dr			
	Bought plants at Dent's auction	5.	35	
	Mulberries from Erhard	3.	–	8.35
	✓ Family Ex			
	C.G.P. 10. – W.P. 9. – Cousins 1. –	30.	–	
	Lamp shade & Sundries 19+17+46 Feed Pony 2. – Susan 1.50	4.	02	24.02
	✓ Nursery Expenses			
	2 Hoes 1.25 – Peck & F's Bill Lumber 10.08	11.	33	
	Hay & Feed 4.30 – Horse to Central Park 2. –	6.	30	17.63
	✓ Office Expenses			
	Stamps 2.26 – Ex. Newark &c 1.55	3.	81	
	Tolls Ravenswood .22 – Sundries .30		52	4.33

May 1863

23	✓ Advertising Rural New Yorker paid		4.50
	✓ Wm Cox Dr " Cash		7.–
	✓ Paid Wages		96.19
26	– Wm Passmore Dr " Cash		5.50
	– S. Roe Dr – Check in full for Balance His Bills in all were against – Bond $.. 150 Interest 5.25 ? Fees – 6.68 Cash 17.04 178.97	181.10	17.04
	– E W Blatchford Cr Check		17.–
	– J Eyerman Cr Cash		2.90
27	✓ John Mott Cr Check ✓ Dr To 320 Arbor Vitaes delivered in N.Y. & bags returned		75.– 75–
	✓ Geo. A. Craig " Cr Check		18.25
	✓ B. F. Cragin " Dr 14 Bundles		10.
28	✓ Dubois & Co Cr Cash		135.–
	✓ Dr Washington " Cr		18.50
	✓ A. Parrish Cr "		50.–
	✓ J. J. Fisher Cr " Check		11.90
	✓ Paid for Deed given to Wm Peel Mr Treadwell, including stamp		3.50

May 1863

30	Real Estate Newark Dr			
	Paid Redemption from sale to City for Assessment for opening Mt Prospect ave. —	99.32		
	Interest from June 1st 1860	44.60		
	also Redemption from Sale to David Sanderson for Taxes of 1857	11.76		
	Interest —	8.08		163.76
	Expenses to Newark &c	1.25		
	Paid for Statement as to Land	1.24		2.49
	J Jacques Cr Cash			.75
28	Mrs S. C. Cox Dr Cash			5.—
30	Family Expenses			
	Plate .50 C G P 5.— Cards 1. Susan 1.— Bill Repairing, H. Lewis 5.16 — Coat for C B P 28. Miscellaneous .25			40.91
	Office Expense			
	Stamps 1.33 Ex Wgt 1.50 — Discount .25			3.08
	Nursery Expenses			
	May 4.40 — 100 Loads of Manure from Peck & Skidmore 2.00 — Paid W H Pate the amount, $60. Tolls 12 + 10 Expence on Pump 1.25 — Feed 2. Straw .32			68.19
	Cash Sales			
~~25~~	25 J. O'Beirne	3.—		
	J Areson 20 N. Spruce	8.—		
~~27~~	27 — — do	16.—		
	28 —	1.—		
	J. Areson 20 N S.	8.—		36.—
	Paid Wages			101.71
	Trowbridge & Gunn Cr By advertising			5.—

May 30th 1863

30	✓ H. E. Hooker & Co. Cr By Small Evergreens &c			50.–
	✓ Cowles Roberts & Co. Cr By Pear & Quince Stocks			38.–
	✓ J. W. Manning " Cr By Nursery old a/ct –			6.99
	✓ J. Jacques Dr To Mdze When entered $4 it should have been $5.			1.–
	✓ R. Patterson, " Monee Ill. Dr Mdze by mail (Grapes)			1.15
	✓ C. E. Eglee Dr – not entered at date			
	16 Grapes	10.	50	
	6 Roses	2.	25	
	apr. 15 1 Striped Crown Imperial		30	
	1 — Hemerocallis		25	
	6 Small Rhubarb		60	13.90
	✓ Commissioners of Central Park Dr To Articles as per Statement opposite			517.79
	✓ Geo. Weaver Jr. Dr To Mdze not included in Bill entered			.75
	✓ Wm. C. Wilson " Baltimore Dr To 1 Box Plants			54.62
	H. Tallant Dr To Strawberries by mail, should have been entered Apr. 24			5.–

order of List of Articles sent to Central Park

Mch. 27	100	Convallaria majalis	4	4. –
	150	Delphinium elatum	8	12. –
	25	Eringium planum	20	5. –
	25	Hesperis matronalis	5	1.25
	50	Lilium Candidum	6	3. –
	50	— tigrinum	7	3.50
	100	Papaver bracteatum	9	9
	66	— orientale	9	5.94
	50	Phalaris arundic. fol. var	5	2.50
	175	Polyanthes tuberosa	4	7. –
	125	Myosotis alpestris	4	5. –
	50	Statica armeria	3	1.50
Apr. 13	150	Forsythia viridissima	5	7.50
	100	Abies alba 6 to 8 ft	60	60. –
	200	— — 4 to 6	40	80. –
	200	— excelsa 6 to 8	22	44. –
	400	— — 4 to 6	15	60. –
	5	Cedrus Deodora	50	2.50
	100	Picea pectinata 4 to 6	45	45. –
	90	— — 2 to 4	25	22.50
	100	Taxus baccata 2 to 4	25	25. –
	50	— hibernica —	30	15. –
	100	Potentilla fruticosa	8	8. –
	56	Weigelia amabilis	10	5.60
Apr 20	20	Acer dasycarpum	50	10. –
May 2	500	Paeonia Edulis	9	45.
	200	— officinalis	14	28.
				$517.79

13 Loads

June 1863

1	1 ✓	W. R. Prince Cr By Cash		165. –
	✓	Mrs S. C. Cox Dr Cash		10. –
3	✓	B H Mace Dr Cash		6. –
2	✓	P. Bulger paid Rent		2. –
4	✓	L. G. Weaver Cr Cash		1.75
5	✓	Chapman & Jackson Cr Small Evergreens		107.50
	✓	Cash Sale –		1.50
		E. Henry Dr To Cash from Delay		1.50
	✓	E. P. Ogilvie Dr 12 Verbenas		1.50
	✓	Family Expenses CW 6. – Hat .20 – Coal 8. – Dr Parkhurst, Dentist $10 – Nat. Academy $2.50 Susan 2 –		26,70
	✓	Nursery Expenses Feed 1.90 – C. Hillman for Repairing wagon 1.56	3.46	
		Fosters Ex. in full	10.58	
		Conklins Ex –	20 –	34,04
	✓	Office Exp. Name in Directory 1.25 – Stamps 2. – Envelopes Ink &c .25 – EWJ 1. –		4,50
	✓	Paid Wages		88.74

June 1863

8	✓	Paid McDonough for plants Verbenas 70 cts pr doz — Salvias 12 c		1.18
	✓	Flushing Gas Co Dr Gas for May		4.95
	✓	Paid Road Tax on Fevids Place equivalent to 9 days work @ 5/-		5.65
10	✓	Wm. C. Wilson Baltimore Cr By Check		54.62
	✓	Geo Elliot Cr By Check		52.50
	✓	" Dr To 150 Evergreens @ 35		52.50
	✓	Paid J. Letr 10 % Com. on above		5.25
	✓	Wynkoop, Hallenbeck & S. Dr Plants sent Mr Wynkoop		3.50
	✓	Wm H. Sipperly, Lansingburgh Dr To Spruces, 5 Bundles		17.55
13	✓	Mrs Cox Dr Cash on 8th 11th	7.— 10	17.—
	✓	F. R Smart Dr To Cash (Check)		12.50
	✓	John Higgins Cr By Arbor Vitae & Box during Spring		21.—
	✓	Dr To Arbor Vitaes		4.80
	✓	Dr To Cash (Check this day)		16.20
	✓	Family Expenses — C.G.P. 6.— & small sums 25 — Repairing boots 1.— Young Egg Plants .50 — Kerosene .15 Camphor, Plates etc 2.— Susan 4.—		13.90

June 1863

Date		Entry			Amount
13	✓	~~Office~~ Nursery Expenses Feed 1.85 – Plough receipts 1.– Lock, staples &c .35			3.20
	✓	Paid Wages			97.17
16	✓	H. Nicoll Cr By Check			48.50
	✓	Mrs Cox Dr To Cash & One dollar not entered before			10 1
	✓	Mrs Cox to Family Expenses Her proportion of Coal in winter			11.–
	✓	E Henry Dr To Cash paid Mrs Henry			12.–
20	✓	W R Prince Dr Dr Check 7.25 68.45 Cash 15 — 90.70 Cr Cash 26 – 2 Checks 14.50 Charge .30 40.80			49.90
	✓	Family Expenses G P 6.13 – Susan 2.– Plate .10 F. L. A. Members 5 – Sundries 1.–			14.23
	✓	Nursery Expenses Constable at Teside $2 – Feed &c 2.15 Freight bill, Asses 7.55 – Sundries .70			12.40
	✓	Office Expenses Stamps .40 – E.N.Y. tricot 1.60 & .40			2.40
	✓	Paid Wages			78.77

June 1863

22	A. Parrish Dr To Dubois & Co He collected from them			7.17
24	Lemuel Williams Cr By Cash (Already Entered See May 13)			3.10
	T. Hurlbut — Check			40 —
	— — Dr By allowance			3.69
	Wm R Prince Dr To Cash			2. —
	Mrs S. C. Cox —			1. —
25	H. T. Vose Dr To 4 lbs Yellow Locust by mail			4 —
	Cash Sale			1. —
	E Henry Dr Sold to Hudson of Whitestone for Cash	2. —		
	less commission		40	1.60
	E. Henry Cr Bought India Rubber Coat from him for			6. —
	E Henry Cr — Commission on Waibel 31.80			6.36
	" " " Commission on Bill Seeds to Dept of Agriculture @ 15 p			37.50
	F. Waibel Dr To Evergreens not charged			31.80
	E. P. Ogilvie Cr Check	75. —		
	Cash	3.60		78.60
	D. Cordia — Dr in May — not ch'd 200 Catawba Grapes @ 9			18 —
	A. Parrish Cr By Cash — May 11 —			10 —

June 1863

27	✓	Family Expenses C.G.P. $6— Susan $2. Cake, Tumblers, &c 2.20 — E. Howard's Bill 4—		14.20
	✓	Office Expenses Stamps .63 — Ex NY 1.57		2.20
	✓	Nursery Expenses Nimmo's Express Bill 6.88 — Fred 2.—		8.88
	✓	Paid Wages		64.38
	✓	A. G. Rogers — 4 Pine St. Dr Evergreens for his place at Jamaica not charged, 12 Large Spruce 10	24— 5—	29—
29	✓	Mrs Cox Dr To Coal should be $1 — see July 23		5.—
	✓	Cash Sale — Brewster		3—
	✓	Ogden Pell Dr To Evergreens at Sundry times sold to Mr Hartwell & by him to Mr Pell —		114.80
	✓	C. Hartwell Cr By difference between our bill to him & his to Mr Pell		55.85
	✓	Advts as to Loan of $10000 on Real Estate, Flushing		1.50
30	✓	Flushing Gas Co Cr By Gas for June		3.75

July 1863

4	Paid Adv.t Newark Land in "Daily Advertiser"		.75
	W R Prince Cr " Cash $20 + $10		30.—
	Family Expenses C.W.º $6 Plate .10 _ Gloves 1.75 Gun Barrel .15 - Horse H.A. Elect. $2. Gum arabic .40 Burling's Bill, substitute Circulars &c 9.75 Susan $1		21.15
	Mr. Cox Dr " Cash		5.—
	Office Expenses _ N.Y. 2t. 1.80 _ Stationery &c .25 Check Stamps 20		2.25
	Nursery Expenses Feed $2. Scythe, Buck &c 2.51 + 25		4.76
	Paid Wages		52.68
8	J. S. Hill Cr " Cash to balance		1.50
	Mr. Cox Dr " Cash		7.—
	Mr. Cox Cr By 6 mos. Interest on $250 at 6%		7.50
	W R Prince Cr " Cash		20—
11	Received Rent of Thos. Lenton		11.—
	Family Expenses C.L.P. 9.71 - Susan 2.- Plate .35 Feed 1.95		14.01
	Office Expenses. Ex N.Y. & Ravenswood 2t. - 2.69 Newspapers Envelopes 50		3.19

July 1863

11	✓ Nursery Expenses Feed 1.90 — Conklin Ex 12 —			13.90
	~~Paid Wages this week~~			53.55
13	✓ Received Rent Bulger Lantern in full		2 — 6 —	8 17
	✓ S. Underhill Cr Cash			4.
	✓ F. M. Manning — —			6.
	✓ D. P. Patterson — —			1.30
	✓ F. Parkman			6.
	✓ Mdze (Bottorff paid little bill not entered)			2.
	✓ Paid for removing small house from line of Cedar Street "Opening Cedar St" account			3.
	✓ Flushing Gas Co — Dr Cash			8.70
18	✓ F. Fleurot Cr By draft on Havre for f100 say			9.50
	✓ Family Expenses CW 3.40 — Sarah 2. — &c 40 C. de V. duplicate $1			6.80
	✓ W R Prince Dr 7 + 1.60			8.60
	✓ Nursery Expenses — Bill of Ellis, repairing wagons &c $12.12 Nails &c .25 — Feed 1.90			14.27
	✓ Office Expenses Nimmo's Exp. 3.01 — Stamps 1.25 Newspapers &c .25			4.51
	✓ Paid Wages			42.24
20	Mrs Corp Dr To amount included in Check of $3500 sent West, over that she had paid			12.02

July 1863

20	√	Commissioners of Central Park Cr By Check		492.79
	√	Sanford & Chambers Cr Cash by Express		61.85
23	√	Wm Coy Dr Cash Less $4 wrongly charged on June 29th	10. – 4	6. –
25	√	Advertising for Loan in "Times"		60
	√	Family Expenses C. V. P. 6.25 – Turnip Seed & Beans 1.35 Plate .10 – Susan 1. + 1		9.70
	√	Office Expenses " E.W.Y. – Envelopes &c		1.75
	√	Nursery Expenses – Horse Feed		1.90
		~~Nov Wages~~		47.75
28	√	P McGrath Cr on Rent P Bulger	2. – 1. –	3. –
	√	Parsons & Co " Dr To Cash by mail		1.50
	√	B. Corse Cr Family old accts to balance Trees he had, as WRP owed him		3. –
	√	Dubois & Co Dr " To J. Jackson & Co They are successors		2.98
	√	Sold 5 acres Meadow near Spring to Mulligan for cash Cr Real Est Flg	12 –	
		Sold 5 acres at $12 to P. Wright 9 – near Laurence's to C. C. Laurence		

July 1863

31	√	B. H. Mace Cr Cash mistake in Journalizing – Check sent him is put 75.70 instead of 75.00		70
	√	Dubois & Co Cr Allowances to balance		
	√	A. G. Rogers Cr To Check		29. –

August 1863

1	✓	Paid Interest on Collins Mortgage $10000 at 7% - 6 mos Check		350.–
	✓	Paid Interest on Reid Mortgage $2801 at 7% - 6 mos "		98.–
	✓	Opening Cedar St– Dr Paid for Contract contract signed July 29th – work to be done in 30 days by John Leonard for $160.40		1.05
	✓	Opening Cedar St– Dr By Wages paid for work of removing Trees from Cedar St– charged in Wages a/ct		32.–
	✓	Family Expenses G.R. $6 – Pants for L.B.R. 7 – Pony feed 1.90 – Susan $1 + 1 Sleeve-buttons, Haircutting & Sundries 1.30		18.20
	✓	Office Expenses Stamps .50 – Paint brushes &c Jamaica tax & N.Y. tax – Sundries &c		.80 5.50
	✓	Nursery Expenses Feed 1.90		1.90
	✓	Paid Wages		42.58
6	✓	J Milner Peck " Cr By Bill for trellis &c Ny Ex & R.E. Ex		15.79
	✓	Dr To Check		14.16
	✓	Mrs Cox Dr To " Cash		5.–

August 1863

6	✓	Julius Chapman, Simsbury Conn Cr By Cash remitted		1.–
8	✓	Mrs S. C. Cox Cr By Cash		100.–
		P. S. Justice Cr		
	✓	By Cash	3	35.–
	✓	By Allowance		2.–
	✓	Mrs Cox Cr By Interest difference between 6% & 7% interest on $950 for 6 mos –		4.75
	✓	Flushing Gas Co Cr Bill for July		2.95
	✓	C. M. Allin M.D. Cr Bill Medical attendance		9.–
	✓	Dr Check		9.–
	✓	Family Expenses week – Plate .25 – Coal 9.– Ch 9.– Naiad 12.– Susan 1.– Sundries .50		31.75
	✓	Office Expenses Stamps $1.– Expenses N.Y. .85 Pencil, Hand-bills &c .36 – Varnish .20 Men on Street &c .25		2.66
	✓	Nursery Expenses Feed 1.85 – Mending Pet &c .60		2.45
	✓	Wages		43.19
12	✓	Chas Howe, S. Framingham Mass Cr Cash remitted		3.–

August 1863

13	v	F.W.J. Brooks Cr By Printing Bills for Norwalk Agency - a Varial ch'ge Office Ex –		2.50
	v	Dr To Cash		2.50
	v	R. C. McCormick (Cash) paid bill not entered. Trees in Spring		4.50
15	v v	John Leonard Dr Paid on acct of Contract for opening Cedar St		90 –
	v	Jas Keefe Dr To Check to balance		11.46
	v	Paid Wages		50.45
	v	Family Expenses Plate .10 C&P 7.90 – Sundries .25 Bill Journal 4 – Chas $2. Susan 1. –		15.25
	v	Nursery Expenses Feed 1.85 – Files &c .50		2.35
	v	Office Expenses Ex W.F. .85 Cards &c 60 – Repairing pew 10		1.55
17	v	Rented South Basement in Coconery to Margaret O'Brien at $2 pr. month 1 – Took 50 cts on a/ct.		,50
19	v	Cowles Robert & Co Dr Cash by Express		38. –
	v	S H Master Cr Cash		1. –

August 1863

Day	✓	Entry			Amount
19	✓	J. H. Holding Cr Cash remitted			10.–
	✓	Chas. S. Chace, Cr Cash remitted Dighton, Mass			20.–
22		Russell Wright paid for 5 acres Meadow	10.–		
	✓	C. C. Lawrence " " 9 " $18.– & 4 acres last year 8.–	26.–		{ 36.–
		Cr R E N 1 acre at Texido to Smith			3.50
	✓	Wm E. Lawrence paid his Bill			
	✗	to E. Henry			6.–
	✓	Mrs S. C. Cox Dr Cash			5.–
	✓	A. S. Fuller Cr 1500 Triomphe de Gand	7.50		
	✓	Family Expenses C & P 5 – Plate 10 – Susan 1.– Feed 1.75 – Sundries, 15			8.–
	✓	Office Expenses E.W.J. 1.75 – P.O & Sundries .37			2.12
	✓	Nursery Expenses – Feed 3.70 – Boards &c .70 Guarding Peaches $1.–			5.40
	✓	Wages			50.50
24	✓	Mrs Cox Cr By Cash			100.–
	✓	A. Parrish Dr To Cash			20.–
27	✓	Wm E. Pease Cr Cash			6.40
	✓	Mrs Cox Dr " Cash			5.–

August 1863

29	✓ Paid John Leonard balance for			
	✓ opening Street			109.24
	Contract price	160	40	
	Extra Grading &c	36	–	
	Gate &c	2	84	
		199	24	
	Previously paid	90	–	~~109.24~~
		109	24	
	✓ Family Expenses			
	Plato 10 – Cyt 5 – Great Eastern 1 –			
	~~Ticket 50~~ Susan 1. – Sundries 1.38			8.48
	✓ Office Expenses			
	Ex N.Y. & Coney Islands 1.50 – Tickets 1 –			2.50
	✓ Nursery Expenses – Feed &c 2.75 –			2.75
	Mr. Wages			83.33

September 1st 1863

1	✓ Mrs. S. C. Cox Cr By Cash		100 —
	✓ Paid F. R. Smart $3 balance. The Pears sold him were to be 40c. & were charged .50 — Enter Mdze & to Cash		3 —
	✓ P. Maher paid " Rent	10 —	
	P. Belger	2 —	12 —
	Peter McKenna paid by deduction		
	✓ from wages rent to Aug 1/63		10
2	✓ D. D. Mallory Cr " Remitted		3.86
	✓ Mrs E. H. Durant		3.75
	✓ Geo. Powers		2.28
4	✓ E. G. Henderson & Son London sent Drafts as follows		
	Hovey & Co Boston	£ 10 —	
	Barnes & Washburn	£ 4 —	
	W. C. Strong, Newton, Mass	£ 5 —	
5	✓ L. B. Prince Cr By Cash (received for horse) & borrowed		50 —
	✓ Family Expenses C. L. & Ellis $14 — W. P. 8 — Sundries, 25 Plate .10 — Jones 2.25 Fair (Little Neck) 1.25 Susan 1 —		26.85
	✓ Office Expenses " E. M. Y. .85 — Stamps 50 & c. 15		1.50
	✓ Nursery Expenses Team for Moss 2 days $2 — & .40 Feed 2.15 — Tolls to Penny Bridge .45		5. —
	✓ Paid Wages "		48.61

September 1863

9 ✓	Edw Harris Cr By Cash	2.
✓	Flushing Gas Co Cr By Bill for Augt	3.75
✓	Dr Potter Cr " By Cash remitted	2.–
✓	C Hartwell Dr 100 Triomphe de Gand	1.–
✓	Geo. C. Howe Spencer Ind Cr By Cash	2.–
✓	E.G. Henderson & Co Cr By Draft on Hovey & Co £10 paid @ $5	50.–
12 ✓	Family Expenses " C.H. 7.40 – Plate .25 Susan 1. Cake Seaside Party 1.25 &c .25	10.15
✓	Office Expenses " E.W.S. 1. Pencil &c. .37	1.37
✓	Nursery Expenses " Seed 1.80 – Bass for budding .60	2.40
9 ✓	Mr S. E. Cox " Dr Cash	1.–
15 ✓	Wm L. Ewing Terre Haute Ind " Cr By Cash	1.60
✓	Wm P. Megear, Smyrna Del. " Cr By Cash	1.50
✓	C. L. Davis Dr " By Advertising in "Ocean Emblem" Toms River	5.80
12 ✓	Wages	53.90

September 1863

Date		Entry		Amount
17	✓	Dr Vatter Dr Tol Rice Bulb		2.–
	✓	F B Miner Cr Advert S		1.–
	✓	—— Dr Strawberries		1.–
	✓	T. E Ross, Fran, Ind Dr Cash		1.–
19	✓	Julius Chapman Dr Strawbs		1.–
	✓	Chas Howe ——		1.–
	✓	Wm R Prince Cr Am't lent by him 132. less 1.50 to him this week		130.50
	✓	Nursery Expense Cr Sold Cart as it was, unrepaired		15.–
	✓	Family Expenses C.G.A. 6.10 WRP .75 Susan 1.– Plate .10 ~~Check stamps &c .40~~		7.95
	✓	Office Expenses E.M.Y. 1.– Check stamps &c. .45 – Postage .30		1.75
	✓	Nursery Expenses Feed 1.85 – Paint .10 &c .25		2.20
	✓	Paid Wages		50.27
21	✓	Sold Scrip of Continental Ins Co. $25 @ 60 Credit Insurance		15.–
	✓	C. Rowland Cr Cash		3.10
	✓	J McEwan Cr not credited when received 1862		1.–

September 1863

21	✓	W. L. Ewing Dr Strawbs. per mail		1.00
22	✓	F. C. Cox " Dr Cash		5.–
24	✓	U.S. Department of Agriculture Isaac Newton, Commissioner Cr By Cash to Adams Ex		254.–
25	✓	Chas A Myers " Dr Strawbs.		6.85
	✓	Jas B Brewster Dr Strawbs & planting		28.81
26	✓	W. P. Megear " Dr Strawbs by mail		1.50
	✓	T. E. Ross — — —		1.00
	✓	T. H. Graydon Dr		3.–
	✓	Chas Sewer " Strawbs		2.40
	✓	S M Blatchford Cr Cash		5.–
	✓	E. Hammond, Ellicotts Mills Md Cr Cash remitted		20.–
	✓	J. W. V. Beach Cr Cash		2.10
	✓	" Family Expenses Cft 5.80 Susan 1.50 Vest & Masta 3.50		10.80
	✓	" Office Expenses E.M.H. 1– Envelopes & Paper &c 2.50 Nimmer Bill 3.30 — Map 5– Stamps 1– Exchange .10		12.90
	✓	" Feed 1.90 Nursery Expenses Nails, &c. .95		2.85
	✓	" Paid Wages		46.46

September 1863

28	✓ Isaac S Allen Chicopee Mass Cr Cash		2 —
	✓ J W Beach Dr " Strawks by mail		2.10
29	✓ W R Prince Dr " (Cash)		16 —
30	✓ J Owen Dr on exchange %		14.25
	✓ A H Emley Dr Strawks		6.75
	✓ W H Willcox —		4 —
	✓ Isaac S Allen —		2 —
	✓ E S Hammond —		20 —
	✓ E F Barker for Grepps (charge S. M. Blatchford) New York —		2.75 2.50

October 1863

2	✓ H. H. Fuller, Wheaton, DuPage Co, Ill Cr Cash			2.–
	✓ C. G. Henderson & Son Cr W. C. Strong paid Draft £5			30.–
	✓ Chas H. Myers Cr Check			6.15
	✓ S. Wilcox Dr To Cash			3.–
3	✓ W. H. Willcox Cr By Cash			4.–
	✓ P. McGrath paid Rent (2 mos.)			6.–
	✓ Paid Wages			37.45
	✓ Family Expenses C. P. 12.– Plate 25– Susan 1.– Sarah 1.– Coal 9.– Watch guard .50			23.75
	✓ Office Expenses Conklin's Express 10.00 E&W f. 1.60			
	✓ Nursery Expenses Paid Freight Bill of Box from Van Houtte to Austin Baldwin & Co's Express Horse Feed 1.95 – Paid Peck & Fairweather Bill 9.25	22. 11.	37 20	
5	✓ Thos H. Grayden " Cr Cash			8.–
	✓ Chas. S. Chase " Dr Straw			16.82
	✓ Mr Ex Dr Cash			10.
	✓ W. R. Prince Dr 5th Cash $2 – 6th Cash $1 8th Stamps 1.50 10th Stamps $1.–			5.50

October 1863

6	✓	Geo. C. Howe Dr. Strawb. by mail 1st		1.10
	✓	H. A. Fuller Dr.		2.
	✓	Flushing Gas Co. Cr. Bill for Sept		4.55
	✓	Dr. To Check		11.25
8	✓	Sold Junipers	2.–	
		Turnips	15.–	17.–
	✓	Bought for Cash of King & Murray 50 Arbor Vitae @ 38c.		19.–
	✓	S. M. Blatchford Cr. Cash		2.75
	✓	Thos. Whitson Cr. by Load Hay last Spring		14.
	✓	Dr. To Cash		14.–
9	✓	J. Owen Dr. " Strawbs per mail		2.–
	✓	R. O. Thompson Dr. One Box Strawbs		18.52
		W. G. P. Brinckloe " Cr. By Advertising		12.75
8	✓	Fernando Wood Dr. 50 Arbor Vitaes	25.–	
		Cartage	5	30.–
	✓	Cash Sale – Miss L. " E. Chamberlin		1.44
	✓	Mr. Pennoyer " Cr. Cash		1.50
	✓	Bought Magnolia " Seeds		50
10	✓	Family Expenses Coffee 1.25 Hats 25 Sugar 2. Whisky 5		8.50

October 1863

10	✓ Office Expenses			
	Newspaper Bill to Stillwaggon	7.79		
	Stamps $4. Ex M. S. Ex Court House & Ex Jamaica & Hempstead			14.79
	✓ Wages "			38.81
	✓ Jno Lewis, Chairman, Ill Cr By Cash "			2.45
	✓ Thos Lanten Cr " By Cash in full to Oct. 1			9.
	✓ Jno Sproul Dr To Box Bulbs			9 –
13	✓ J. S. Eagon Cr " Cash			2.20
13	✓ P. Bulger paid on rent "			1 –
	Receipted June $2 – July $3 – Sept $2			
	✓ Thos H Grayden Dr Strawberries			5. –
	✓ F. Waibel Cr " He had paid his bill to E Henry –			31.80
14	✓ J. S. Eagon Dr " To Strawbs. by mail			2.20
	✓ H. A Kelly Dr "			
	400 Arbor Vitae @ 3½	14. –		
	50 Altheas @ 4	2. –		
	Packing		60	
	Delivery		50	17.10
	✓ E. P. Van Velsor Cr " Bill Millinery – (Family)			9.18
	✓ Dr To Cash –			68

October 1863

14	✓ Geo. C. Howe Cr Cash		.50
17	✓ Geo C. Howe Dr Strawbs by mail		1.40
	✓ Chas. S. Chace "		3.18
	✓ Mr Pennoyer Dr Box Bulbs		1.50
	✓ Sent Cooper & Simpson 28 Fulton St. Brooklyn Bundle Trees for samples &c worth say $10		
	✓ H. A. Kelley " Dr Bundle same as 14th		17.10
	✓ Sold 32 Bushels Turnips @ 37cts		11.84
	✓ Family Expenses CYP 11.– Susan .50 Plate .10 – Sundries .70 Lamp Shade &c		
	✓ Office Expenses Ex N.Y. .80 Stamps 1.54 Ex Jamaica .50 – Ex N.Y. .90		
	✓ Paid Wages		36.61
19	✓ Thos H Graydon Dr Mdze		5.–
	✓ J. Cadness Dr 2 doz Lilium Cand. @ .90		1.80
20	✓ F. W. Noble Dr Mdze		12.25
21	✓ H. A. Kelly Dr Same as on 14th –		17.10
	✓ Jos. Lewis, Channahon Ill. Dr sent C.O.D.		20.32

October 1863

21	✓	Sheppard & Seward Cr 5000 Tree Labels & packing		3.25
	✓	Geo. F. Nesbitt & Co by Wm R Robinson Dr Pears &c —		17.05
23	✓	J. A. Parker " Cr Cash		4.38
	✓	E. Manning Dr 1 Bundle		12.–
	✓	— Smith, Jamaica Dr trees on wagon less 12cts on 58 / Pears –	6.96	70.15 63.19
	✓	Denning Duer Cr Cash per Gardener who had Amt		30.–
24	✓	Family Expenses Plate .25 – Sarah 3.75 – Sundries .50 Susan 1.–		5.50
	✓	Office Expenses Stamps .20 – Mucilage .18 E.N.Y. twice 1.72 & Oyster Bay 1.–		3.10
	✓	Nursery Expenses Feed		2.25
	✓	Wages		35.81
26	✓	Rev. R. C. Putney " Cr Cash DeKalb Ave, Brooklyn –		14.34
	✓	"Agriculturist" Cr Advertisements for Nov.		6.05
	✓	S. C. Cox Dr Cash Last week	4.– 1.50	5.50

October 1863

27	✓	R. C. Putney Dr To 4 Bundles Trees City cartage	14.34 1.–	15.34
28	✓	Wm P. Goodwin " Dr		4.20
	✓	Denning Duer " Dr		30.–
	✓	Geo M Woodward, New York City " Dr Large Frt Trees – ordered through M.R.P.		21.25
	✓	Jas C Johnson 32 Pratt St (Sing Sing) " Dr 1 Box Camelias &c less $6 returned	23.56	~~23.56~~ 17.56
	✓	John Cadness Cr " Plants sent Johnston		12.80
	✓	Link & Co " Dr 100 Calycanthus & packing		18.50
	✓	J. Hasbrouk " Cr Cash		2.30
31	✓	Jas C. Johnston " Cr Cash		20.–
	✓	F. Wood Cr " Cash		30.–
	✓	B. E. Bremner " Dr 3 Bundles		69.25
	✓	Ogden Hall Cr " Check		100–
	✓	Jas Sproul Cr " Cash		20.–
	✓	Family Expenses " C.G.P 1.– Susan 1.50 Coal 950# $5 Plate .10 Sundries .50		8.10

October 1863

31	✓	Office Expenses Stamps 4.15 Paper 20 &c 25 Ex N.Y. .80		5.40
	✓	Nursery Expenses Bags 1.05 &c .35		2.–
	✓	Wages		36.17
	✓	H. A. Kelley Esq Dr 200 Arbor Vitae & packing		7.50

November

2	✓	Paid to Lamberson & Onderdonk, for Mr Texido 6 mos. Int. at 6% on $5800 mortgage on Texido Place		174.–
	✓	Mr Cox Cr By Cash		8.–

November 1863

Date		Entry			Amount
2	✓	Cash Sale, A. Plunkett Box to go to Europe			12.–
	✓	Cash Sale, E. L. Walton Bergen Point			16.50
	✓	Thos. H. Graydon Cr. Cash			10.–
	✓	Wm. Gray Jr. Boston Cr Cash C.O.D.			14.25
3	✓	Wm. C. Ravenhill Dr 3 Magnolias &c			27.50
	✓	John Cadness " Dr Check			12.80
	✓	John Cadness Dr 2 Cherries – 50c ¼ off			.75
	✓	Thos. G. Steele – Cash Sale – Bulbs			1.–
		J. Cadness Cr 12 Mountain Seedling Gooseberry net			.75
	✓	Parsons & Co Dr Cash			.60
6	✓	Phineas Eldredge Dr 1 Bundle			15.60
	✓	H. A. Kelley " Dr 200 Arbor Vitae @ $35 % % packing	7.–	50	7.50
	✓	Jas. C. Johnston " Dr Pears &c Packing & Delivery	8.50		8.50

November 1863

6	✓ E. H. Reeves & Co Dr			
	3 Willows & packing &c —	7.50		
	less 20%	1.50		6.–
7	✓ Parsons & Co, " Dr Cr			
	1 Yeddo Grape			5.–
	✓ Thos. H. Grayden Dr "			
	1 Grape & packing	8.25		
	Cash remitted	1.75		10.–
	✓ Geo. F. Nesbitt & Co " Cr			
	Printing Catalogues &c			
	1000 Grape 1862	6.–		
	1000 Fruit 1863	126.–		
	500 Paeony —	17.50		
	750 Grape —	6.–		
	Order Books &c	5.25		
	L.B.P. Bills	9.–		169.75
	✓ Cash Sales "			1.20
	✓ Flushing Gas Co, " Cr Bill for Oct.			3.75
	✓ Wm H Salt Cr "			
	Milk Bill to Nov. 1st			19.52
	✓ W. C. Ravenhill " Cr Check			27.50
	✓ James Moore, Diamond Lake, Ill. Cr Cash			5.–
	✓ B. E. Bremner Cr Check			69.25
	✓ Family Expenses "			
	Clement & Woodgood 14.90. Plate & Sundries –.75			
	Sarah .50 W.P. 1.25 – Ch. P. 1.–			17.90
	✓ Office Expenses "			
	G. E. N.Y. 1.– Books &c .78 – Stamps &c 1.–			2.78

November 1865

7	√ Nursery Expenses — Feed 2.25 — Bags &c 5.— Yarn 2.50	9.75
	√ Paid Wages	42.44
	√ "Working Farmer" Wm L Allison Pub Cr By Advertising	33.84
9	√ Cash Sales $2 — Maples to Glen Cove 20.50 .70 — 2.—	25.20
	√ Mahlon Moon Cr 600 Paradise Stocks & pack	6.50
	√ Mead & Woodward Cr By Adv	19.60
10	√ Link & Co Cr Cash C.O.D.	18.50
	√ W. P. Goodwin Cr Cash remitted	3.20
11	√ Mrs Lane Cash Sale Strawbs by mail	5.—
	√ Jas Moore Dr Clevling Grapes	5.—
	√ Wm L. Allison "Working Farmer" Dr 100 Pears $25 — 5 Cherries $1 6 Plums 2.10 — 3 Bundles 2.40 Delivery	30.50
	√ W. G. P. Brinckloe Dr Cash — paid, his Draft	15.—
	√ Wm H. Salt Dr Check	19.52

Nov. 1863

12	✓	J. Lavis, Chamchew Cr Cash C. O. D		18.52
	✓ ✓	J. Roemer - Cr Bill Short Dr Check		16.54 16.54
14	✓	Advertising Paid Independent 1 Times 2 Herald 2	3. — 1.25 1.20	5.45
	✓	Family Expenses 1 Ton Coal $11 — Sundries .75 Plates .15 — Susan 1.—		12.90
	✓	Office Expenses Nimmo's Ex 7.40 — Stamps 2.- E.W.J. 1.11 Paper &c .25		10.76
	✓	Wages		44.10
16	✓ ✓	Mrs Cox Cr Check Phineas Eldredge Cr Cash		14.24 15.60
	✓	O. Judd Dr To Cash for adv.		6.05
19	✓	Mrs Cox Dr Cash		17.-
18	✓	Henry Nicoll Dr Trees delivered at Jamaica		49.-
	✓	T. B. Kennedy, Chambersburg Dr 1 Box Bulbs &c C. O. D		24.66
19	✓	"Home Journal" Cr By Adv. 2t		5.-

Sent C. Taber, of Agriculturist, about $25 in trees to settle old claim

Nov. 1863

19	✓	Wm Morewood, Wmsburg Dr		
		7 Maples	7.–	
		2 Cherries	1.50	8.50
21	✓	Jas. R. N. Brewster Dr		
		69 Maples @ 40	27.60	27.60
		Cr By Cash		56.41
	✓	Jos. Lewis Channahon Ill		
		Cr By Cash		5.–
	✓	Cash Sales maples 10 + 3.57		13.57
	✓	Paid Wages		41.18
	✓	Family Expenses		
		WRP 1.50 Susan .50		
		Sarah 2.– &c. 25		4.25
	✓	Office Expenses		
		Bad bill $1– Stamps 25 + 25		1.50
	✓	Nursery Expenses		
		Feed $2.25, Linden Seed .11		
		Exp. Wagon to Jamaica 3.10		5.46
23	✓	C. Manning Cr Cash C.O.D.		12.–
	✓	Wm Reed, Rochester Cr		2.–
	✓	J. C. Johnston Cr		
		Returned Azaleas &c Mdze		
		Cash	6.06	6.06

Nov. 1863

24	√	Mrs Cox — Cash — Newport — On 23 — she had $10 being $5 she had lent on 21st and $5 additional	13. — 5. —	18. —
25	√	Jos M. Clark, Metamora Ill Cr Cash		2. —
	√	J. B. Lake, Seymour Conn Cr Cash		5. —
	√	Wm L. Fischer, " New York Dr Trees &c on wagon		35.94
26	√	Jas Sproul " Dr Cash to balance		.85
		A. Parrish Dr Returned Cash		2. —
	√	Chas E Eglee " Dr Plants & Bulbs		5.30
28	√	Wm Creed Dr " 3 Grapes		2. —
23	√	Flushing Gas Co Dr Cash		3.75
28	√	Cash Sales DeLany $5 + $2 C Hartwell $16.20	7. — 16.20	23.20
	√	Family Expenses " Susan .50 — Plate last week .10 — Cider &c &c .56		1.16
	√	Nursery Expenses " Feed 2.30 — Box Bags Yarn &c 2.50		4.80
	√	Office Ex " Express 2.35 — "Journal" Bill Printing & Ex. N.Y. — .80 — Postage 1. — 9.50		13.65

Nov. 1863

28	✓	Paid Wages		41.02
	✓	Advertising Paid " – Country Gent		1.50
	✓	Paid for Advt "Loan Wanted" " Real Estate, Flushing		1.20
30	✓	Cash Sale – " C. Hartwell		25.75
	✓	Mahlon Moon " Dr 1 Box Paeonies – in ex.		32.25
	✓	Wm. C. Wilson – " Dr One Box plants –		70.30
	✓	J. M. Clark " Dr 1 Bulbs		2.–
	✓	J. B. Lake Dr Grapes		5.–
Oct. 31	✓	J. Hasbrouk. Dr —		2.50
	✓	Jos Lewis Dr		5.25

December 1863

✓ 1	P. Bulger Cr on Rent			2.–
✓ 2	J. B. Kennedy " Chambersburg Cr Cash C.O.D.			24.65
	Cooper & Simpson " sold trees during fall to amount – deducting Com.			8.14
✓ ✓	Cr By Cash			8.14
✓	Wm R. Prince " Cr By Cash			250.–
	& on 3rd inst — Cash			100.–
✓ 5	Family Expenses " C.G.P. $16.75 — Plate .10 Apples &c .25 — WRP .25 — Misc. .25 Susan $3 —			20.60
✓	Nursery Expenses " Carman to Bergen Point $9 – Ton Coal G. H. $11.25 – Pruning knife $1. – Feed 2.45 – Bags Paint &c 1.55			25.25
✓	Office Expenses " Stamps 2.15 – Subscription Practical Farmer $1 – Ex N.Y. 1.–			4.15
✓	Wages "			39.87
✓	J. Cadness Dr " 10 days back 40 Calycanthus small @ 10c.			4.–
✓	R. B. Ellis, Richland Grove Ill " Dr To 1 Bill Trees	18.85		
	Paid freight	6.75		25.60
✓	E. Henry " Dr during fall sent to C. L. Cornish – 415 Altheas @ 5	20.75		

December 1863

✓ 4 Thos. L. H. Graydon Dr.			
Package Strawb— ½ price			1.37
✓ 5 Wm. R. Prince " Dr.			
in payment of $250 lent.			
Note payable Apr. 10th for $100 & interest 102.53			
Note payable May 10th for $150 & interest 154.47			
both dated Dec. 3rd			250.–
✓ 7 Ogden Pell " Dr. (C. Hartwell $17–)			
Lot trees by Grove St., sold him for		25.–	
Cartage of same to his place		10.–	35.–
Ogden Pell by C. Hartwell			
12 Apples (.50) / 12 Cherries (4 at 30, 8 at 50) / 8 Plums (2 at 75, 6 at 50) — all large — see Feb. 28/64 — C. Hartwell $5.25 com.			
✓ Cash Sale, Capt. Scott "			1.–
✓ 9 Wm. Morewood " Cr.			
Cash			8.–
✓ Gas Co. " Cr.			
Bill for November			2.95
✓ 12 Family Ex. "			
Plate, .25 – W.P. .25 – apples .26 – Coal 11.–		11.76	
Balance on suit of W.P. $2.– W.R.P. 2.30 Susan 1.50		5.80	
Sarah .50 – Sundries .50		1.–	18.56
✓ Office Ex. "			
E.W.J. 2t. 1.50 – Stamps 1.–			2.50
✓ Nursery Expenses – Feed 2.50 – Freight "Osco" 1.65 " Paint & Box .30			4.45
✓ Paid Wages			30.–

December 1863

12 ✓	Bought Seed of G. R. Garretson — Cash			2.08
14 ✓	Cash Sales			
	Mr Valdes	11 —		
	On a/c of 2 Christmas Trees @ 1.00	2 —		16.12
	Greenhouse Plants &c	3.12		
16 ✓	Paid Tax (School Dist No. 6) on Flushing Nursery $8000 @ .1¼ % com.			10.50
✓	Mr Cox Dr — Check sent to Newport			18 —
✓	Wm R Prince Cr Cash			80 —
18 ✓	Wm R Prince Dr " Check	7.26		
19 ✓	— — —	10 —		17.26
✓	Wm Morewood Dr — 11 Poplars & 3 Grapes			10.75
✓	J. S. Cook Cincinnati, Ohio Dr — To 1 Box in Ex —			12.50
✓	Family Expenses — ~~4.25~~ 3.75 Wm P. 5.— Susan .50 Sarah 2.— &c .50 — Church			11.75
✓	Nursery Expenses — Seed 2.50 Freight 1.25. Nimmo $10. J. Thorp for postage 1.— Small items .30			15.05
✓	Office Expenses Ex N.Y. 1.— Paper .25			1.25
✓	Wages			36.12
22 ✓	Wm R Prince Dr " Check			10 —
14 ✓	— Smith of Jamaica Cr Check			63.19

December 1863

22	✓ J. Fleurot, Dijon, France Dr 1 Box Plants francs say		15.–
	✓ Alphonse Lavallé, 6 Rue de Penthièvre Paris 1 Box Plants C.O.D francs. 230 – produce		69.70
	✓ P. McGrath paid rent "		6.–
	✓ " Toronto Cr Cash		5.–
26	✓ Mr Cox Dr "		1.50
	✓ C. B. Wheeler, 4 Nav St, N.Y. " sent him Check $50 to cover disbursements of lawyer to examine title to Mr Cox's property. The balance to be returned		50–
	✓ Family Expenses " Clement & Bloodgood 13.9 ½ of Peck & F. 3.50 For Coal 11.– Christmas ex. 3.– C.P 2.50 Susan 3.– Church 25 5		35.59
	✓ Office Expenses " Stamps 1.–		1.–
	✓ Nursery Expenses – " Repairing Aspinwall fence 1.– Box &c 37 ½ Peck & Fairweather 3.50		4.87
	✓ Sold Christmas Trees "		14.22
	✓ Paid Wages 14.25 "		
			21.25

1863
— December —

30		Mrs S. C. Cox Dr To Cash (See opposite)		20.–
	✓	— " — Cr / By Draft on N.Y.		27.02
	✓	Cash Sales		
		Dubois & Co for Evergreens	6.–	
		Mr White, N.Y. for Grape	1.–	7.–
31	✓	Mead & Woodward Dr		
		Cash		3.90
		B. T. Wells Cr		
	✓	By Cash in full		23.87
		Dr		
	✓	To Stock sold on Commission fall of 1863		17.93
	✓	Family Expenses		
		C. P. 1.– Wr to Washington 20.–	21.–	
		Plate .10 – Cap 3.50 – New Year Ex 2.– all kinds	5.60	
		Sarah (Jan 2/64) $1	1.–	
28	✓	W R Prince Dr Check		10.–
31	✓	Nursery Expenses		
		Repairing Wagons 1.68 – Feed 5.–	6.68	
		Knives .50 Freight 6.75	7.25	14.93
	✓	Office Ex		
		Ex N.Y. 1.70 Cards, Paper & Stamps 1.–		2.70
	✓	W R Prince Cr By Wages		
		He paid Barnes for time in N.Y.		10.50
	✓	Henry Nicoll Cr Check (Jan 8)		40.–
	✓	Paid Gas Bill		2.95
	✓	Wm C. Wilson Cr		70.30

December

31	✓ Commissioners Central Park Cr Cash		84.60
	✓ E. P. Ogilvie Cr Cash		1.50
	✓ J. Cadness Cr Mdze during year as per Bill		50.27
	✓ Dr Mdze furnished him as per Bill		57.55
	✓ Dr Cash to balance a/c		.35
	✓ W R Prince Dr Cash returned at sundry times – leaving the balance, outside of the $165 + $250 equal to $142.74		94.50
	✓ W R Prince returned Notes given Dec. 5th		250.–
	✓ J. Owen Cr by Cranberries in Spring not entered $18 or $20 – Balanced in Spr/64 – so Cr here to balance		16.23
	✓ Mrs Cox Cr Interest on $450 – 6 mos 7%		15.75
	✓ Mrs Cox Dr at sundry times – which balances a/c (not $450 funded) except 1.–		24.24
	Cash To Sundry persons not entered at date		
	✓ Dec – Jas B. Brewster		56.41
	✓ Geo. M. Woodward		21.25
	✓ Aug 1st H. A. Kelly		104.53
	✓ Spr. A. Prentice		59.55
	✓ Wages paid by Rent say		50.

December 1863

31		Sundries to Profit & Loss accounts thus balanced for year		
	√	Wm Reading Dr		.40
	√	Trowbridge & Gunn Dr		.63
		Profit & Loss to Sundries		
		~~E. Harris — W.C.P. had money~~		
	√	Moses Parker Cr		.60
	√	J. Brush Cr		9.50
	√	J. Parkman Cr		.60
	√	Wm Passmore		2.–
	√	Cash — Bad bills & other sundries		10.–
		Sundry persons Dr to Moze, not entered		
	√	Wm Gray		14.25
	√	W. Tallant		5.–
	√	E. Harris		2.–
	√	A. Parrish in Spring	342.53	
	√	" Fall in part	225.–	567.53
	√	Moze to Jackson & Chapman Small Evergreens sent in fall		33.50
	√	Mrs Clements Cr by Nursery old a/cts		75
	√	Parsons & Co to Cash — not entered		5.–
	√	Allowances to Mrs Pell		8.35
	√	" " Commissioners of Central Park		25.–

√ E. Henry Dr – A. Curtis Cr		
Curtis paid E. Henry in New York		16.–
√ D. S. Manners Cr		
He paid E. Henry in 1862		11.50
√ H. Zuberbier Cr		
He paid E. Henry		15.

1864

January

2	✓ Wages paid			23.87
	✓ W. R. Prince Cr " By cash			60.–
	— " — Dr To Check to order	} $70.–		130.–
9	✓ F. Gas Co. Cr " Bill for December			1.75
	✓ Paid Wages "			28.20
12	✓ Geo Scott Cr Cash on a/ct			25.–
16	✓ Paid Wages "			27.29
23	✓ A. N. Morin Cr " Cash			12.–
14	✓ B. H. Mace Cr Grape Eyes			26.–
	Dr Cash			26.–
23	✓ Paid Wages "			20.31
26	✓ S. B. Fanning Cr "			
	Cash		5.15	
	Allowance (he had sent money before which was lost)		5.15	10.30
29	✓ O. P. Peel Cr " Check			14.80
30	✓ D. C. Benton Cr Cash		135.–	
	later in letter		5.	140.–
	✓ Paid Wages "			14.10
29	✓ S. Roe Cr Insurance "			55.05
	✓ Family Expenses January			59.30
	✓ Nursery — " —			28.29
	✓ Office — " — (Stamps 3.85)			12.26
	✓ Cash Sales – S. S. Lamer 1.05 + 2.25 "			8.30
	✓ W. R. Prince Dr at sundry times – to balance "			72.74

1864

February

Date	✓	Entry		Amount
1	√	H A Kelley Cr Check		16.50
	√	Wm Morewood Cr		11.—
	√	Paid ~~on~~ Interest on Mortgage $2800 to Jas. Reid at 7% 6 mo		98.—
6	√	Paid Wages		15.—
	√	Gave P. Clark note payable Apr. 15th for meat bill from Dec 1st 1862 to Jan 1/64		225.20
11	√	A. Parrish Cr Checks on a/c for Solomon &c		125.—
	√	Alphonse Lavallé Cr proceeds of Draft by Austin Baldwin & Co		69.70
	√	Geo. F. Nesbitt & Co Dr Gave them note payable apr 30 for 87 87/100, being balance due Interest	87.89 2	87.89
13	√	Paid Wages		16.40
	√	O. Judd Cr Bill advt		4.40
20	√	Geo. E. Jennings, Waupun, Wis Cr Cash in 3 letters different dates 45.50 & Check Mch 11 $20 ~~$1 + $2~~		65.50
	√	F. Gas Co Cr Bill for Jan		2.15
	√	F. Gas Co Dr Cash		3.90
20	√	Paid Wages		13.—

February 1864

27	✓	Paid Wages	22.95
29	✓	Family Expenses — month of Feb	50.80
	✓	Office " " , 4.80 through WKP	19.44
	✓	Nursery " "	12.86
	✓	Cash Sales — J. A. Melone $9 — J. B. Davis $11 — Stettbacher $11 — Geo. Drew .90 — Bomberg $15	46.90
	✓	Home Journal Dr To Cash	5.–
	mch qr ✓	C. Hartwell Dr — Net prices Trees for O. P. Pell in Nov/63	11.75

March 1864

5	√	F. Gas Co. Cr Bill for February		6.55
	√	O. Judd Cr Advt in March No		18.85
1	√	S. Roe ~~Cr~~ Dr Cash for Insurance		55.05
5	√	Paid Wages		25.67
8	√	C. Hartwell Cr Cash in full of Balance		5.95
9	√	H. A. Terry Cr Seeds &c by mail / Box of Plants } New Herb Plants	5.15	
	√	W. L. Fischer Cr Cash on acct		25.–
	√	J. Tilghman Cr Cash Cr allowances to balance	5.20	
8	√	Chas. J. Power – So. Framingham Mass Dr Primroses		6.25
9	√	Jas. H. Van Brunt 168 Maiden Lane Dr 2 Bundles		45.47
	√	O. Judd Dr Cash in full		18.85
12	√	J. Gealey Dr (East Sandy, Pa) 1 Bbl & 1 Box		59.50
	√	J. Blackburn, Cin. Dr 1 Bbl		5.86
	√	H. A. Terry Dr 1 Box		15.15
	√	Paid Wages		46.35

1864

March

10	✓ Paid Taxes on $35000 Mr Cox 8000 (Mr Prince & $34.05 Com.			419.95
12	✓ Mr Pell Dr 3 Horse Chestnuts men to put out	2	25 25	3.50
14	✓ Jas. A Van Bruent " Cr Check			48.47
15	✓ Paid Clement & Blodgood 6 mos. interest on $2000 mortgage			70.–
17	✓ P. Henderson, Jersey City Dr Peonies			13.–
	✓ Ed Mohler Dr " Grape eyes			2.89
19	✓ Wages			57.05
21	✓ John Wood, Quincy, Ill Cr Cash			29.–
24	✓ John Porter, Pittsburg Pa Cr Cash			35.–
	✓ A. Parrish Cr on Solomon's ac/ct			100.–
25	✓ Geo. E. Jennings " Cr Cash $1–. 30th $2– rec Feb. 20			
21	✓ J. Williamson, Portage City, Wis Dr Mdze			5.20
	✓ J. C. Maxwell Co, Geneva, Dr Mdze			114.50
	✓ Geo. E. Jennings, Waupun Mdze this date Apr 4th 9.50 & again 1.34	57 10	66 84	68.50
	✓ H. A. Kelley Dr " Mdze – apples			116.70

March

Date		Entry		Amount
23	✓	Burkholder & Wilson, Bendersville Pa. Dr Mdze		18.80
26	✓	Paid Wages		33.68
29	✓	Bought Iona Grapes of J. F. Deliot & Co — for Cash		11.—
	✓	P. Henderson Cr Plants		6.67
30	✓	G. Caverly Cr, Cash this day	20.	
		" " " ~~100 Bergamot~~ ~~Mdze~~ ~~Apr 13~~	3.75	
		" " " Cash May 7th & 10th	2.30	26.05
29	✓	R O Thompson Dr Mdze Bve Grapevine		42.15
	✓	Sanford & Chambers Dr Mdze		45.—
31	✓	W. B. Campbell, Ripley Ohio Dr Grapevine		50.60
31	✓	Burkholder & Wilson Dr Mdze		28.~~48~~ 20
	✓	Family Expenses month		76.63
	✓	Office		28.16
	✓	Nursery		82.83
	✓	Cash Sales — Mullins 16.05 + $10 + 1.50 + Tejeway 16.—	43.55	
		Gains 17.25 + Wisbaner $15.—, Youngken $1	33.25	
		$2 — Thomas .80, Pearce 9.25, + $11.— Lincoln $1.—	24.05	
		Zimmerman $2 — Eggerth 1.25, Pell $22 Swensen $1	26.25	
		Schleicher 1.25, $7.75, $1.—, Tibbets $10 — Rowland $5.—	25.—	
		Dixon $4.—, Burger $5.—, $63.— Shaw $31.12 + .75	103.87	
		Drew $1.—, Kuntz 5.—, Potter 5.—, Crocker 5.50 Williams .75	17.25	273.22
29	✓	Paid for Adirondack Grapes (through W.R.P.)	4.85	
		" " Nuts	2.90	7.75

April 1864

1	√	Louis Mock, Milwaukie Dr Plum Trees &c	91.26
	√	P. Voorhies " Dr Pear Trees &c	112.13
	√	O. Judd Cr " Advt in Ap. No.	11.05
	√	Burkholder & Wilson Cr Cash C.o.d	18.80
	√	Jas Sproul Dr Mdze	37.10
2	√	Paid Wages "	75.74
4	√	Saml Buck, Crown Pt. Centre Cr Cash Apr 18th / May 9th Cash $5 17.60	42.60 { 20. – 17.60
5	√	S. H. Fancher, Unadilla Cr Cash	10. –
7	√	——— Dr Mdze	9.42
6	√	W. G. P. Brinckloe Cr Advt less 10%	~~28.02~~ 25.22
4	√	Wm Morewood, Wsbg Dr Mdze	6.75
	√	Paid School Tax on Texido	4.20
5	√	J. E. Harring, Craigville N.Y. Dr Mdze	22.50
	√	B. Ames ———	14.50
6	√	Paid for Cherry Stocks " $5 – Pear Stocks 3.50	
	√	Brooklyn Union " Dr Trees to J. G. Cooper *advertising to Mdze*	12.75

April 1864

7	✓	R.W. Gardner, Fredonia Dr 1 Box Parnesote		19.80
	✓	Chas. J. Power " Dr		17.50
8	✓	A. J. Spofford, ~~Milford~~ Boston " Cr Cash		32.–
	✓	B H Mace Cr Delaware Grapes & 1000 received May 1/70 – Dr Cash C.O.D.		146.25 146.25
	✓	Bought Iona & Israella Vines from Deliot		25.–
	✓	F. Gas Co Cr " for Mch		6.15
7	✓	A. S. Fuller " Dr Moze.		4.75
9	✓	A. P. Chapman & Jackson " Dr 100 Cherries – 75 Plums @ .30 12 Pears	52.50 12	64.50
	✓	R. E. Schroeder, Rochester " Dr 150 Plums &c		43.25
	✓	Chas Schaeffer, " Dr 1 Box C.O.D.		54.–
	✓	Paid Wages "		92.86
11	✓	O P Pell Cr Cash "		35.–
	✓	W. C. Wilson, New York " Cr 100 lbs A.V. $8– 50 Returns pr. $5		13.–
12	✓	W. B. Campbell, " Cr Cash C.O.D		50.60
12	✓	Christopher K. Johnson, Flemington N.J. " Cr Cash		36.40

April 1864

12	✓	Burkholder & Wilson Cr Cash C.O.D		28.20
	✓	J. M. Parker, Florence, Neb. Cr Cash		25.–
11	✓	A. Carpenter " Dr 2 Bundles		56.35
	✓	John Porter Dr To Mdze		35.–
12	✓	Wm Morewood " Dr To Mdze		37.50
	✓	D. A. Higgins " Jersey City Dr Mdze		19.90
	✓	O. P. Pell Dr " 25 Dahlias		5.–
13	✓	Wm H. Walker, Allegheny City Dr 1 Box		31.–
	✓	M. Hudson, North Manchester, Conn Dr Mdze		24.50
	✓	Ed P. Van Veloor " Dr 12 Large Cherry Currants		
	✓	E. Hammond Cr " Cash		63.60
	✓	R. W. Gardner Cr " Vegetable Seeds		28.25
15	✓	Mahlon Moon " Cr Grapes		6.50
	✓	E. J. Carter, Willow Grove Del Cr 5 Bbls Peach Pits	21.87	
		less freight — say	3.87	18.–
14	✓	G. Caverly Dr " Mdze	22.30	22.30

April 1864

14	✓	B. E. Bremner Dr Mdze			26.50
	✓	Paid C. W. White Insurance on Texile	24.–		
		May — " Cocoonery	9.–		33.–
15	✓	W. T & E. Smith Dr Plants &c			37.50
	✓	J. M. Parker Dr Box Grapes			20.25
	✓	Wm C. Wilson Dr Mdze			22.50
	✓	A. B. Loder, Otisville, N.Y. Dr 3 Bundles			43.87
16	✓	B. Ames, Cr Check			22.50
	✓	C. H. Morse, Milford, Conn Cr Cash	$46.–		
		May 3d — $5.50		5.50	51.50
15	✓	Henry Nicoll Dr Mdze			13.25
16	✓	Paid Wages			100.41
18	✓	P. Voorhies Cr Cash			10.–
19	✓	W. & H. Walker Cr Cash			31.–
	✓	W. H. Starr Cr 200 Concord Grapes			
		May 5th — 500 Scotch Pine			
20	✓	S. S. Taylor, Lakeville Ohio Cr Cash			200.–
	✓	J. M. Holcomb Cr Cash $143 + 25			168.–
18	✓	W. H. Starr — Cherries	54.15		
		less Bundle lost	5.41		48.74
	✓	Paid P. Clark's Note — debit him			225.28

Date	✓	Account			Amount
18	✓	John Wood Dr — Quincy Del. Evergreens &c			45.50
19	✓	D. A. Higgins Dr Mdze			58.—
20	✓	D A Higgins — 50 Cherries $17.50			17.50
	✓	Louis Mittag Dr Orn[l] Trees 40 & Grapes 2			42.—
	✓	— Cr Peaches			40.—
	✓	Jas Keefe Cr Bill Blacksmithing for year			31.54
22	✓	M. P. Wilder " Cr Pears (Specimens)			8.—
	✓	W. T. & E. Smith Cr Mdze			37.50
21	✓	C. A. Morse Dr Mdze		40.25	
		24th		11.25	51.50
	✓	J. M. Holcomb Dr Plums & delivery			168.—
	✓	C. K. Johnston Dr Mdze			36.40
22	✓	Chas. J. Power Dr 12 Grapes			9.—
	✓	Chapman & Jackson Dr 50 apples			12.50
	✓	W. G. P. Brinckloe Dr Check			25.22
	✓	W. Morewood " Dr Mdze			7.50
23	✓	Wages			182.15

April 1864

23	o	W. R. Prince returned Notes given him — $250 + interest		
	o	Accepted Drafts drawn by W R Prince order of Benj. Gates dated Apr. 26th one at 3 mos. + one at 5 mos — $200 each		
	√	Chas Kohlmann, Oshkosh Wis Dr 1 Box Grapes		48.50
	√	Chas Lever Dr Dahlias	6.20	
		May 25 — 1 Dodecatheon 35 — 1 Leucojum 12 — 1 Forget me not 12	60	6.80
25	√	Henry Nicoll Cr Check		13.25
27	√	B. E. Bremner Cr Check		26.50
25	√	G. V. Boettcher Dr 1 Rose packed		1.—
26	√	A. J. Spafford Dr	4.75	
		12 Bu. wet — Box	27.25	32.—
	√	Ludlam & White, Syosset Dr 1 Bundle		10.25
	√	D C Benton, Quincy, Dr 4 Boxes — 145 say		140.—
	√	C. E. Eglee Dr 3 Bartlett Pears	1.50	
		28th — Strawberries	3.—	4.50
27	√	Judge Morin Dr Gladiolus		12.—
	√	Mrs Van Zandt (W) Passaic N.J. Dr Mdze		35.—

April 1864

29	✓	E. G. Henderson & Co		
		Cr Draft on Parsons & Co		
		for £ 4 — sold for $31.90 Cr Balance		15
		Exchange Cr		16.90
	✓	M. Hudson Cr Cash		24.50
28	✓	Chas Downing Dr Mdze		
	✓	Henry Nicoll Dr 1 Bbl		12.74
	✓	Paid B. Lamberson		
		Village & School Tax on $3500 R. Est.		179.28
	✓	Bought 6 Adirondack Grapes of Mr Baily	12.—	
		" Sundries of Parsons & Co	2.50	
		" Triomphe de Gand Strawberries of G. Hicks	13.75	28.25
30	✓	P. Eldredge — Dr Mdze		12.25
	✓	Saml Buck Dr Mdze		42.60
29	✓	C. H. Morse Dr 1 Box		11.25
30	✓	David Nelson, Falls of Schuylkill, Pa Cr		
		50 Magnolia a 60		30.—
	✓	P. Henderson Cr Mdze		4.20
	✓	Paid Wages		86.71
	✓	E. Hammond Dr Mdze		62.10
	✓	Family Expenses — month of April		59.43
	✓	Office — " —		18.48
	✓	Nursery — " —		136.63
	✓	Advertising Tesido House — so far		9.75
		in May 4.60		4.60
				14.35

April 1864

30 Cash Sales — April 889.23

Aldred 15.– — Santermeister 19.– Rowland 2.25	36	25
J. Higgins 13.25 — Cassard 5. Ewbank 4. — $25. Kellett .80	48	05
Thomas 1.– Lyon 1.75 — St. John 5.20 — Hoag 5.20 — Horne 1.–	14	15
$24 — Farrell 8.25 — $78. $8. Megear $1. Potter $10.–	129	25
Macomber .75 $7 — Remsen $15. — James 13. Matthewson 6.25	42	–
Cassard 7.50 $1.50 Swingle 12.50 — James 3.– Young 3.45 $13.	41	–
Schleicher 1.50 — .30 Betts 13.– Perrine 4. Shearman 4.–	22	80
Areson 24.20 + 6. + 21.60 + 4.20 + 35.60 + 30.	121	60
Curtis 1.35 Duae 1.25 $13.25. Halttmeyer $23. H. Higgins 15.25	54	10
Peck 9. Johnson 10.– $19.73 Hamilton 19.65 Brockett .50	58	88
Edwards 5.50 Turner 10.– $25. Putnam 3.– $12.	55	50
Hoyer 2.50 $21. Sweet $5. $1.05 Miller 1.– Duer $18.–	48	55
$49. Whitbeck 6. Leach 3.50 Allen 6.– $1.	65	50
Baxter 1. Olmstead $2. Cruger $2 Reed 15.60 Leach 25.	45	60
Manners 17.95 Mowry 26.50 $4.25 Drew $1. (85.3 / 48 / 8 / 13)	49	70
Clark 16.05 Scott .25 Matthewson 1.75 Newman 2.50	20	55
Megear $1. White $6. Lettbrock $15. G. Hicks 13.75	35	75

✓ Advertising — Cash
Sundry miscellaneous periodicals 27.–

✓ Mr Elliott, West Flushing Dr

Apr. 8th ~~box~~ 200 Hovey Strawberry	2	–
15th Shrubs	10	62
20 — 100 Triomphe de Gand	1	–
130 Trees .40	52	
	$65	62

59.–

Bought of Gilbert Hicks last fall
Triomphe de Gand Strawberries & sold him
this Spring Evergreens &c to balance 13.75
entered above it on last page as cash

May 1864

2	√ Mead & Woodward Cr Advertising			9.20
	√ Dr Cash			9.20
	√ Sheppard & Seward Dr Cash			3.25
	√ Emanuel Mohler Dr Mdze			7.95
	√ ~~J. W. Carter~~ Geo. E. Jennings, Waupun Dr Mdze	4.75		
4	√ N. H. Hockstetter, Millersburg, Ohio Dr Mdze C.O.D			70.25
	√ Bought for Cash of Parsons & Co	10.90		
	" " " of McDonough & Dent	8.4.85		23.85
	√ C. S. Hartwell Cr Cash			10.–
	√ F. Gas Co Cr for April			4.15
	√ W H Salt Cr Bill for 6 mos. to May 1st			20.38
6	√ A. B. Loder Cr Cash			43.87
	√ J. Jacques, P. S. L. City Cr Cash			5.–
5	√ J & J Taylor Dr Currants &c			15.50
	√ Supplied Dr Allen with Grapes on old a/cts against MRP — Charge family old a/cts			2.50
	√ H. A. Kelly Dr Climbers &c			7.–
	17th — — Strawberries & Evergreens			47.40
	√ C. Hartwell — Trees taken or healed in	20.20		
	Freight on 2 Bbls to H. R.	1.50		
	1 Mat	.20		
	√ Henry C Kelsey. Newton N. J. Cr Cash			10.–
	√ Dr Mdze			6.12

May 1864

5	✓	W H J Stratton Dr Planted for him Apr 5th – 42 trees (Shade) May 5 36 — Evergreen 3 Large Arbor Vitae	21.– 18.– 4.50	43.50
	✓	Flushing Gas Co Dr Check		16.85
7	✓	Paid Wages		91.21
9	✓	W H Sall Dr Cash in full		20.38
		Chas Kohlmann " Cr Cash		48.50
10	✓	Wm C. Wilson, N.Y. Cr 150 Lbs A.V. a $8		12.–
	✓	Mahlon Moon Cr Evergreens to balance	26.40	
9	✓	S. S. Taylor Dr Grapes		200.–
11	✓	C. R. Hamilton, New Brighton S.I. Dr Hedge Plants 4340 at 5cts 35 Bundles to N.Y. 13 — on wagon to N.B. Boat cartage on the 35 Bundles paid by Parrish	 217.– 8.75 6.50	
	✓	E. J. Carter, Felton, Del. Dr Moze to balance, say – Evergreens	 18.– 14.25	32.25
	✓	J. Jacques Dr " Grapes by mail		2.–
13	✓	B E Bremner " Dr 1 Box		30.60
14	✓	R. E. Schroeder Cr 1 Box		

May 1864

16	Louis Mock Cr Cash			86.26
	W W Hockstetter " Cr Cash			70.25
	Chas Schaffer " Cr Cash			34.–
	Nesbitt & Co " Cr Bill for 100 Grape Catalogues			12.–
	Paid Pew Rent 6 mos. to May 1st "			12.50
	Paid Interest on Collins Mortgage to Feb. 1st 1864 – 6 mos on $10000 to J. S. Huggins			350.–
19	C. Hartwell Dr " Cartage – dues & 1st			
	O. Judd Dr " Cash in full			11.05
	Phineas Eldredge " Cr Cash			12.25
21	M. Hudson Dr Box Strawbs			30.–
	Paid Wages "			87.20
25	Dubois & Tilford Dr " Mdze through season Cr Cash			33.– 33
	G. Hulbut Dr Mdze through season Cr Cash			55.– 55.–
27	J. M. Holcomb & Co " Dr Mdze			17.34
28	Mrs Henry " Cr By Cash Dr Cash – 2 Checks paid to C H B & G m Farnham	3000 –	125 –	2875.–

28	✓ Paid Wages			85.20
31	✓ Mrs. Cox Cr			
	To be funded with the $450	25.–		
	Cash – making $30 due her on running [illegible]	29.–		54.–
	✓ Cash Sales " May			
	Weaver 10.50 – Cruger 2.– Strong 4.63 – Tracey 12.25	29.38		
	Treadwell 11.23 – $10 + $9 Gillette $30. Dayton 35.50	95.73		
	Arnson $21 – $30 – $31.80	82.80		
	$1 – Brussel 1.50 Whitbeck $10. Sherman 1 .50 Moss 3.–	20.50		
	7.50 Beach 12.50. Clark 1.50 – Carter 16.25 Chapman 16.20	53.95		
	$3.50 Brownson 2.50 Wyman 5.25 Wiggins 2.50 + 1.50	15.75		
	McDonough for Bancroft 76.30 Treadwell 5.50 + 1.50 + 6.40	89.70		
	D L Willets 53.32 Downing 8.50 Dailey 11.– Merrick 1	73.82		
	Hollister $30 – $10 Leach 2.68 Barker 4.– Keyser 8.50	55.18		
	Cruger .75 + .75 Watson 5.25 Shuster 2.– Barnes 11.85	20.60		
	Sproul 37.10 .50 ct – Barker 15 Watson 4.– 594.01 57	56.60		
	✓ Wm R Prince Cr at sundry times as per acct rendered			439.41
	✓ Bought for Cash			
	Tuberoses &c $2.– "French" Strawberry 1.50 – Seed 2.30			
	Dent $1			
	✓ M Newman " Cr Cash			
	May 2 50 cts – 9th $1 – 18th $7			8.50
	Dr Moze			
	✓ May 23rd 3.55 + 1 agapanthus .50			4.05
	✓ J. Gealey Cr			
	He refused his trees & they were sold at auction, netting			36.50
	✓ H. A. Kelley Dr			
	Time of Peter at Portchester in Feb. & Expenses			11.–

May 1864

7	✓	J. C. Hurlett Dr Trees — Co Dr		29.–
5	✓	Henry Lewis – Plants to Mrs H		10.–
Apr. 28 – 1	✓	Dr Saml R Percy Dr 300 Arbor Vitaes &c		25.–
1	✓	Z. H. Baxter, Salt Creek, Utah Cr Cash		1.–
Apr. 18	✓	J. N. Palmer, New Haven Dr		6.75
	✓	Family Expenses		114.56
	✓	Office —		30.53
	✓	Nursery —		67.52
	✓	B. P. Sturgis Jr " Moze		20.–

June 1864

1	✓	B E Bremner Cr Check		30.60
1	✓	Chas. L. Cornish Dr Trees		9.–
4	✓	Wages		73.12
6	✓	Gas Co Cr Bill May		4.15
9	✓	Howell D. Smith, Sayville Dr Trees	30.–	
	✓	Cr Cash on a/c	20	10.–
	✓	Peck Skidmore & Co Cr Manure 100 loads		60.–
	✓	Dr Cash		60.–
11	✓	Wages		76.04
18	✓	"		73.49
21	✓	George Elliott Cr Cash	65.62	
		less Comm to man	6.62	59.–
	✓	Jas B Brewster Dr 217 Arbor Vitaes @ 20 – 90% guaranteed		43.40
	✓	S. Jenkins Cr C. & A. R.R. paid for Bbl. lost		10.–
	✓	Paid Road Tax – Tersidi		5.–
28	✓	Chas T. Power Cr (note credit as cash)		32.75
	✓	Sanford & Chambers Cr Cash		45.–
	✓	D A Higgins Cr Cash		95.40
18	✓	E. Henry Cr Oct/63 – Com. on Sale to Smith, Jamaica 63.19 @ 20%		12.63

June 1864

30	✓ Family Expenses for months			147.90
	✓ Nursery Expenses			38.23
	✓ Office Expenses			38.56
	✓ Advertising			10.–
	"			
	✓ Cash Sales			
	1.+2.50+ Kent 4.- Beech 4.- Livingston 16.- Thayer 1.60	29.10		
	Herrick 24.75+7.25+17.16+12.25+15.20+2.81+6	85.45		114.55
	"			
	✓ Daniel Higgins Dr 217 trees @ 4/-			108.50
	"			
	✓ A Parish during Spring –			
	as per our acct	320.64		
	deduct as below	50.09		270.55
	Regular deductions – 34.34			
	Charge Solomon 6.–			
	Stamford 9.75			
	others sent to Stamford 101.50			
	"			
	✓ Cooper & Simpson Dr			
	Trees on Comn – net			84.81
	"			
25.	✓ Wages			68.70

July 1864

8	√	Hon Henry McColl – Cr Cash		12.74
	√	Henry T. Capen Cr Cash		32.25
	√	" " – Cash paid E Henry		15.–
		H. T. Capen Dr Mdze the amt of Bill was 47[25] – entered $40		7.25
11	√	Wm Morewood Cr Cash		20.–
	√	J. E. Haning Cr Cash		14.53
	√	J H B Brewster Cr Cash		43.40
	√	B. P. Sturgis Cr Cash		20.–
	√	Mrs Peel Cr "		3.50
18	√	Geo Powers Cr not entered last year Cash		2.28
	√	R. C. Putney Cr $12 & after 2.47 " – – by P. & Loss to balance		14.47
	√	A. Carpenter Cr Cash		50.–
29	√	Daniel Higgins Cr Cash		100.–
	√	M. R. Cook – Cr Cash		15.18
31	√	Family Expenses – month		68.92
	√	Office Expenses		11.–
	√	Nursery ——		16.25
	√	Paid for Plants $3.–		

August 1864

1	✓	A. Parrish Cr Cash		100.-
	✓	H A Kelley Cr " Cash		181.10
	✓	J. D. Locke Cr " Cash		17.16
	✓	Paid Interest on Collins Mortgage		350.-
	✓	" " " Reid "		98.-
23	✓	Sold to C H Hunt " by Mr Cox 10 lots on Jaggar Ave @ $750 for cash		7500.-
	✓	Borrowed of A. C. Kingsland by Mr Cox on Bridge St property – on Bond & Mortgage 5 years 7%		6000.-
	✓	Paid the Colleges Mortgage	10000.-	
		Interest from Aug. 1/64 & expenses	50.86	10050.86
	✓	Paid James Reid's Mortgage	2800.-	
		Interest & expenses	20.01	2820.01
	✓	Paid C. B. Wheeler – Loan Agent –		152.51
	✓	" Francis Tillow for Search of Title of Village property 3 pieces –		491.31
	✓	Expenses connected with above Sale &c Maps $4. Covert $3.– Stamps 16.15 – Certificates &c 1.85		25.-
25	✓	Chas Arms – Paid him $25 on 1863 & 37.30 on this date for services in canvassing parts of Queens Co		62.30
27	✓	Wm Prince – Cr Cash remitted at several times		125.-
	✓	Dr Cash paid Clement & Blackford		154.37

August 1864

31	✓ Family Exp — month		89. –
	✓ Office Exp —		32. 24
	✓ Nursery Exp —		61. 70
	✓ Advertising		10. –
31	✓ Cash Sales		13. –

September 1864

Date		Entry			Amount
1	✓	Geo. F. Nesbitt & Co Dr Cash			12.-
12	✓	Saml Buck Cr – Cash at dift dates			20.-
	✓	R. B. Ellis Cr " Cash in full Cr Profit & Loss			10.-
	✓	J. T. Shoaf, Peoria, Ill " Cr Cash			28.-
	✓	Cooper & Simpson Cr " Cash at dift dates			84.81
	✓	David Nelson, Dr " Strawb			30.-
16	✓	N. Demarest, Dr " Strawberries			57.50
	✓	E. R. Owen, Goderich, C.W. Dr " Greenhouse Plants			40.-
	✓	Paid Interest on Clement Mortgage			70.-
	✓	Mrs Cox sold Jas Maurice 8 lots $2500 – in full of his acct against her & W R & C G Prince – expense of deed Dec. Surveying $3 –	2.75 3.–		5.75
25	✓	N Demarest Cr " Cash			57.50
	✓	E R Owen " " "			40.-
28	✓	T. A. Grayden Dr " less 1.37 he remitted	4.35 1.37		2.98
30	✓	Wm Campbell, Goderich C.W. Cr Cash			160.-
	✓	Family Ex – month			82.30
	✓	Office Ex –			11.75
	✓	Nursery Ex –			10.25

30	✓	Cash Sales Davis & Co $20 – Gronau $7 – Megea $1 Powers 2.10 – Fanning 6.25		36.35

October 1864

3	✓	Reeves & Co — Cr Tools		2.50
	✓	Wm Prince Cr Cash		50.–
8	✓	Mrs Cox sold lot No. 1 to J. & S. Boylan — Adm Sr — Cash	300.00	
		less Expense of deed	3.–	297.–
12	✓	C. D. L. Hodges Dr Bulbs		7.45
	✓	Wm Prince Dr Cash		300.–
	✓	W. & P. Brinckle Cr Advertising	28.50	
		Cas 15 p	4.28	24.22
17	✓	Jn T. Shreff, Peoria Ill Dr Bulbs		24.41
20	✓	W. & P. Brinckle Dr Cash		24.22
21	✓	J. C. Maxwell & Co on Mo — 140 Premiums d 55	77.–	
		21st Box Bulbs	22.71	99.71
26	✓	M. H. Francis Cr Cash		4.67
	✓	W. T. & E. Smith Dr 110 Premiums & Box		60.50
28	✓	Wm Campbell — Dr 57 Boxes Trees		160.–
16	✓	Paid Interest on Battis mortgage		35.–
28	✓	C. E. Eglee Dr 11 extra Pears		12.–
31	✓	Family Ex.		162.95
	✓	Office Ex.		6.81
	✓	Nursery Ex.		27.88
31	✓	Cash Sale		175.30

November 1864

1 ✓	Paid Mrs Tewide, Interest			174.
✓	Co-op & Simpson Cr Hay Cutter			11.50
✓	F. W. Noble Cr Cash			12.25
5 ✓	Saml Buck Dr 1 Bundle Strawberries before	11.98 3.90		15.88
8 ✓	J. C. Maxwell & Co Cr 2 Shipments			214.21
12 ✓	F W Noble Dr Mdz			12.50
✓	W. S. & E. Smith Dr For Packing & Box			191.50
9 ✓	Emory & Co – Chicago Dr Bulbs " " – Cr old acct – Bill agt [illegible]			3. – 3. –
15 ✓	E. Granger 114 Nassau St. Dr 9 Bundles			222.70
19 ✓	John Wilis Dr Freight			166. –
25 ✓	W. S. & E Smith Cr Cash			222.84
✓	J. Jacques Dr 1 Grape & postage			.98
21 ✓	Col. M. M. Van Beuren Dr Mdz Oct 19th Nov 14th 21st $5 yrs –	22.68 72.45 59.25		154.38
29 ✓	F. Fleurot Cr Draft on Lhomme Ls france sold for $15 to cover bill – $14 credit to Exchange			29. –

November

31	✓ Family Expenses – month		41.39
	✓ Office Expenses		14.71 ~~42.05~~
	✓ Nursery Expenses		42.05
	✓ Cash Sales – month		480.82

December 1864

3	✓	Paid School tax Texido Nursery		10.50
5	✓	Borrowed from Mrs Henry at various times since June last		500.–
	✓	John Mills Cr Cash Cod $146 – $20 in advance		166.–
17	✓	Paid Village Tax on $25000 to C.W. White, Collector + 25%		65.62
19	✓	T. L. Hall, Morehead City, N.C. Cr Cash		50.–
20	✓	Henry Lewis Cr Bill for work in house (Remainder of his bill is in "Texido")		10.–
28	✓	Paid P. Hade for 450 loads Earth on new Street near depot – 100 @ 10c – 350 @ 9 ct –		41.50
	✓	Col. Van Beuren Cr Cash		154.35
	✓	John Wood Cr		16.50
31	✓	Family Expenses month	47.90 +	210.27
	✓	Office — —		10.40
	✓	Nursery —		63.76
	✓	Fitting up Texido House		286.84
	✓	Wages since July 1st		1427.43
	✓	Paid John Higgins for 1056 loads Sand on B— St–		111.04
	✓	Paid Interest to Mrs Cox		32.37
	✓	Mrs Cox Cr Cash borrowed		57.–

December 1864

31	✓	Men's time used in opening Prospect Ave — Charged in "Wages"		50.–
	✓	Rent Cr " including $100 from Deposit		152.50
	✓	Cash Sales " month		288.15
	✓	W R Prince Cr " Cash since June 1st –		56.20
	✓	Paid for Peach pits " C B Rogers		8.50

1865

January

5	√	Cash To Dan Higgins		8.50
	√	Paid State & County Tax on $33.000 at 7.44		281.44
4	√	Thos Gleason Dr To Real Estate Sold him lot on Cedar St.		300 —
	√	Thos Gleason paid $100 in Cash $100 in work Grove St — $50 Culvert corner $50 $100 left on Mortgage		
	√	Sold Flushing R.R. Co. strip of land South of Rail road for Cash		1500. —
31	√	Family Expenses		478.35
	√	Nursery Ex		61.32
	√	Office Ex		10.70

1865
February

8	Emanuel Mohler Cr Cash		6.-
23	Paid Interest on Mortgage to A. C. Kingsland $6000		210.-
28	Family Expenses		110.34
"	Nursery Ex.		56.58
"	Office Ex		11.20
"	Paid Insurance to S. Roe		55.05

1865
March

17	√	Paid Interest on $2000 mortgage to Clement & Bloodgood		70.—
21	√	J. Heisler Cr $100 428 — 100		200 —
25	√	A. J. Hamilton, Vineland N.J. Dr Trees		100—
30	√	Wm Campbell, Goderich C.W. Cr Cash		50.—
	√	Wm C. Barbour, Worcester Mass Cr Cash		200.—
	√	Haage & Schmidt, Erfurt, Prussia Dr Mdze		60.—
29	√	C. R. Hoag, Mantorville, Minn Dr Mdze		57.87
31	√	Family Expenses		235.50
		Office Expenses		47.85
		Nursery Expenses		7.50

1865

April

4 ✓	Sold 11 lots on North Side of Cedar St. to J. W. Lawrence @ $231/4 pr lot — Cash			2542.75
5 ✓	Paid Mrs Henry — returned money			500.—
✓	Interest on same			25.—
6 ✓	W. C. Barton Dr 12 Bundles			198.—
✓	Paid Insurance — A. W. White			33.—
11 ✓	Ira Seymour S. Norwalk Conn Dr Mdze			58.65
✓	Jos Heisler Dr Mdze			210.35
13 ✓	R W Gardner Dr Mdze — to balance			8.45
14 ✓	Wynkoop, Hallenbeck & Thomas Dr Plants furnished W. J. Sloan			15.—
21 ✓	Ira Seymour Cr 52 Concord Grapes			53.50
✓	M. Newman Dr Mdze to balance			4.45
✓	Wm Campbell, Dr Plums			51.50
✓	Wm Irwin Dr Trees for self & brother			107.66
✓	M. P. Wilder Cr Mdze to balance			6.—
✓	A. P. Chapman Dr Mdze			166.75
✓ 31	Cr Cash	100.—		
✓	Mdze — Evergreens	66.75		166.75
27 ✓	A. J. Hamilton Dr 2 Bbls & 1 Box	48.—		
✓	Dubois & Gilford Dr			

27	✓ Geo. Crumpton, Worcester Mass			
	57 Bbls & 1 Box Trees	607.	25	
	Packing	86.	95	
	Cartage	15		709.20
	✓ A Parish Dr			
	Apr 15	42.	16	
	27	15.	05	
	20	7.	12	64.33
30	✓ Paid for Mdze during Winter & Spring			211.-
	✓ Paid Advertising Winter & Spring			157.50
	✓ Family Exp.			72.70
	✓ Nursery Exp			189.17
	✓ Office Exp.			16.10
	✓ Real Estate, Flushing, Dr Small items Deeds, &c &c			18.63
	✓ Real Estate, Flushing, Dr Repairing Houses &c			43.61
	✓ Real Estate, Flushing Dr Opening & Improving			
	✓ Grove St			192.
	✓ Prospect Ave			24.
	✓ ——— Ave			32.
	✓ Cedar St.			5.-
	✓ Culvert Corner			152
	✓ Cash Sales of Mdze to date			1533.65